सन २०१८-२०१९ वर्षाकरिता आदिवासी उपयोजनेच्या निधी अनुसूचित 4% जिल्हा क्षेत्रातील नंदुरबार परिषदेंतर्गत तळोदा, अक्कलकुवा, अक्राणी, नवापूर, समितीमधील नंदुरबार, शहादा पंचायत ग्रामपंचायतींना वितरीत करण्याबाबत.

## महाराष्ट्र शासन आदिवासी विकास विभाग शासन निर्णय क्रमांक. पेसाअ-२०१८/प्र.क्र.३८०/८/का. १७

हुतात्मा राजगुरु चौक, मादाम कामा रोड मंत्रालय, विस्तार इमारत, मुंबई - ४०००३२ दिनांक : ९ जानेवारी,२०१९

वाचा :- १. आदिवासी विकास विभाग, शा. नि. क्र. पेसा-२०१५/प्र.क्र. १९/का-१७, दि. २१.०४.२०१५

## शासन निर्णय:-

राज्यातील अनुसूचित क्षेत्रातील ग्रामपंचायतीना दरवर्षी आदिवासी उपयोजनेच्या नियतव्ययाच्या ५% निधी उपलब्ध करून देण्याच्या योजनेस (पेसा ग्रामपंचायतींना ५% थेट निधी योजना) संदर्भ क्र. १ वरील दिनांक २१.०४.२०१५ रोजीच्या शासन निर्णयान्वये मान्यता देण्यात आली आहे. त्यानुषंगाने सन २०१८-२०१९ या आर्थिक वर्षामध्ये या योजनेसाठी रु. १८७,५२,०१,३००/- (अक्षरी रुपये एकशे सत्याऐंशी कोटी, बावन्न लाख, एक हजार, तीनशे फक्त) इतका निधी वितरीत करण्यास उपलब्ध झालेला आहे.

२. या योजनेसाठी रु. १८७,५२,०१,३००/- (अक्षरी रुपये एकशे सत्याऐंशी कोटी, बावन्न लाख, एक हजार, तीनशे फक्त) इतका निधी वितरणाकरिता उपलब्ध असल्याने राज्यातील अनुसूचित क्षेत्रातील नंदुरबार जिल्हा परिषदेंतर्गत तळोदा पंचायत समिती क्षेत्रातील ६७ ग्रामसभांमधील ९८ गावे, अक्कलकुवा पंचायत समिती क्षेत्रातील ७७ ग्रामसभांमधील १९२ गावे, अक्राणी पंचायत समिती क्षेत्रातील ५० ग्रामसभांमधील १६० गावे, नवापूर पंचायत समिती क्षेत्रातील १०४ ग्रामसभांमधील १०० गावे, नंदुरबार पंचायत समिती क्षेत्रातील १८ ग्रामसभांमधील १०० गावे, शहादा पंचायत समिती क्षेत्रातील १०२ ग्रामसभांमधील १४२ गावांना त्यांच्या ग्रामसभा कोष समितीच्या बँक खात्यामध्ये तळोदा, अक्कलकुवा, अक्राणी, नवापूर, नंदुरबार, शहादा या पंचायत समितीमधील पेसा क्षेत्रातील ग्रामपंचायतीमधील एकूण १०,२५,४६५ इतक्या आदिवासी लोकसंख्येकरिता दरदोई रु. ४२४.२१०८/- या प्रमाणे रु. ४३,५०,१३,३१४.५१/- (रु. त्रेचाळीस कोटी, पन्नास लाख, तेरा हजार, तीनशे चौदा, एकावन्न पैसे फक्त) इतका निधी सोबत जोडलेल्या परिशिष्टामध्ये ग्रामसभानिहाय नमूद केल्यानुसार RTGS प्रणालीद्वारे थेट उपलब्ध करून देण्यात येत आहे. सदरचा निधी संबंधित ग्रामसभेने त्या अंतर्गत येणाऱ्या गाव/वस्ती/वाडी/पाडा यांच्या आदिवासी लोकसंख्येच्या प्रमाणात खर्च करावा. तसेच उपलब्ध करून

देण्यात आलेल्या निधीचे उपयोगिता प्रमाणपत्र मुख्य कार्यकारी अधिकारी, जिल्हा परिषद, नंदुरबार यांनी विभागास सादर करावे.

३. सदर शासन निर्णय महाराष्ट्र शासनाच्या www.maharashtra.gov.in या संकेतस्थळावर उपलब्ध करण्यात आला असून त्याचा संगणक संकेताक २०१९०१०१७५३७४२४ असा आहे. हा शासन निर्णय डिजीटल स्वाक्षरी साक्षांकित करून काढण्यास येत आहे.

महाराष्ट्राचे राज्यपाल यांच्या आदेशानुसार व नावाने.

(प्रकाश वि.वाजे) कार्यासन अधिकारी, आदिवासी विकास

सहपत्र: परिशिष्ट प्रत.

- १. सचिव, ग्राम विकास व पंचायत राज, ग्राम विकास विभाग, बांधकाम भवन, फोर्ट, मुंबई.
- २. आयुक्त, आदिवासी विकास आयुक्तालय, महाराष्ट्र राज्य, नाशिक.
- ३. आयुक्त, आदिवासी संशोधन व प्रशिक्षण संस्था, पुणे.
- ४. विभागीय आयुक्त, नाशिक.
- ५. जिल्हाधिकारी, नंदुरबार.
- ६. मुख्य कार्यकारी अधिकारी, जिल्हा परिषद, नंदुरबार.
- ७. अप्पर आयुक्त, आदिवासी विकास, नाशिक.
- ८. उप मुख्य कार्यकारी अधिकारी (ग्रा.पं.) जिल्हा परिषद, नंदुरबार.
- ९. प्रकल्प अधिकारी, एकात्मिक आदिवासी विकास प्रकल्प कार्यालय, नंदुरबार.
- १०. जिल्हा कोषागार अधिकारी, जिल्हा नंदुरबार.
- ११. गट विकास अधिकारी, पंचायत समिती, तळोदा, अक्कलकुवा, अक्राणी, नवापूर, नंदुरबार, शहादा (त्यांनी या शासन निर्णयाची प्रत त्यांच्या कार्यक्षेत्रातील पेसा ग्रामपंचायतीचे सर्व संबधित सरपंच/ अध्यक्ष, ग्रामसभा कोष समिती यांना उपलब्ध करून द्यावी.)
- १२. प्रधान सचिव, आदिवासी विकास विभाग यांचे स्वीय सहायक, मंत्रालय, मुंबई.
- १३. सर्व सहसचिव / उपसचिव, आदिवासी विकास विभाग यांचे स्वीय, सहायक, मंत्रालय, मुंबई-३२.
- १४. लेखाधिकारी, रोख शाखा, आदिवासी विकास विभाग, मंत्रालय, मुंबई- ३२.
- १५. वित्त विभाग, मंत्रालय, मुंबई ३२.
- १६. कक्ष अधिकारी, का-२ व का-६, आदिवासी विकास विभाग, मंत्रालय, मुंबई ३२.
- १७. निवड नस्ती (का. १७)

	יויידיו די	ч ялчічл	– প্রাজ-	- ү ч т с / я .	.क.३८०/८/ <i>क</i>	1-10, 14	1147 0 57 0	717 40 15	रााष	तिव पारशब्द							
S.N	ATC	РО	CEO ZP	BDO PS	GSK	GSK Population	GSK ST Population	Fund to be allocated GP wise (Amount in Rs)	S.N	Village	Village Population	Village ST Population	Fund to be allocated Village Wise(Amount in Rs)	Bank Name	Branch Name	Bank Acc No	IFSC Code
1	Nashik	Nandurbar	Nandurbar	Nandurbar	Adachhi	1759	1481	628256.18	1	Adachhi	1759	1481	628256.18	PUNJAB NATIONAL BANK	NANDURBAR	7897000100006499	PUNB0789700
2	Nashik	Nandurbar	Nandurbar	Nandurbar	Ajepur	947	947	401727.62	2	Ajepur	947	947	401727.62	CENTRAL BANK OF INDIA	Ashte	3465929226	CBIN0281914
3	Nashik	Nandurbar	Nandurbar	Nandurbar	Akrale	2376	735	311794.93	3	Akrale Vadbare	1633 743	415 320	176047.48 135747.45	BANK OF INDIA	Nandurbar	069410110009473	BKID0000694
4	Nashik	Nandurbar	Nandurbar	Nandurbar	Ambapur	1380	1373	582441.41	5	Ambapur	1380	1373	582441.41	PUNJAB NATIONAL BANK	Nandurbar	7897000100006505	PUNB0789700
5	Nashik	Nandurbar	Nandurbar	Nandurbar	Arditara	1307	1307	554443.50	6	Arditara	1307	1307	554443.50	PUNJAB NATIONAL BANK	Nandurbar	7897000100006523	PUNB0789700
6	Nashik	Nandurbar	Nandurbar	Nandurbar	Ashte	3763	1379	584986.68	7	Ozarde Ashte	217 3546	217	92053.74 492932.93	CENTRAL BANK OF INDIA	Ashte	3459562138	CBIN0281914
7	Nashik	Nandurbar	Nandurbar	Nandurbar	Bal Amrai	796	796	337671.79	9	Bal Amrai	796	796	337671.79	PUNJAB NATIONAL BANK	Nandurbar	7897000100006532	PUNB0789700
8	Nashik	Nandurbar	Nandurbar	Nandurbar	Bhagsari	969	612	259617.00	10	Bhagsari	969	612	259617.00	PUNJAB NATIONAL BANK	Nandurbar	7897000100006550	PUNB0789700
9	Nashik	Nandurbar	Nandurbar	Nandurbar	Bhangda	1320	1271	539171.91	11	Bhangda	1320	1271	539171.91	PUNJAB NATIONAL BANK	Nandurbar	7897000100006569	PUNB0789700
10	Nashik	Nandurbar	Nandurbar	Nandurbar	Bhavanipada	877	855	362700.22	12	Bhavanipada	877	855	362700.22	BANK OF INDIA	Nandurbar	069410110009462	BKID0000694
11	Nashik	Nandurbar	Nandurbar	Nandurbar	Bhone	2385	770	326642.31	13	Bhone	2385	770	326642.31	PUNJAB NATIONAL BANK	Nandurbar	7897000100006392	PUNB0789700
12	Nashik	Nandurbar	Nandurbar	Nandurbar	Biladi	799	799	338944.42	14	Biladi	799	799	338944.42	PUNJAB NATIONAL BANK	Nandurbar	7897000100006310	PUNB0789700
13	Nashik	Nandurbar	Nandurbar	Nandurbar	Chakle	1113	723	306704.40	15	Chakle	1113	723	306704.40	PUNJAB NATIONAL BANK	Nandurbar	7897000100006578	PUNB0789700
14	Nashik	Nandurbar	Nandurbar	Nandurbar	Chaupale	4030	1187	503538.20	16	Chaupale	4030	1187	503538.20	CENTRAL BANK OF INDIA	Nandurbar	3457226369	CBIN0282185
15	Nashik	Nandurbar	Nandurbar	Nandurbar	Dahindule Bk	1603	1026	435240.27	17	Dahindule Bk.	1603	1026	435240.27	PUNJAB NATIONAL BANK	Nandurbar	7897000100006587	PUNB0789700
16	Nashik	Nandurbar	Nandurbar	Nandurbar	Dahindule Kh	756	447	189622.22	18 19	Kathore Dahindule Kh	348 408	342 105	145080.09 44542.13	PUNJAB NATIONAL BANK	Nandurbar	7897000100006596	PUNB0789700
17	Nashik	Nandurbar	Nandurbar	Nandurbar	Devpur	803	625	265131.74	20	Devpur	803	625	265131.74	PUNJAB NATIONAL BANK	Nandurbar	7897000100006620	PUNB0789700
18	Nashik	Nandurbar	Nandurbar	Nandurbar	Dhamdai	1700	1124	476812.92	21	Dhamdai	1700	1124	476812.92	PUNJAB NATIONAL BANK	Nandurbar	7897000100006231	PUNB0789700
19	Nashik	Nandurbar	Nandurbar	Nandurbar	Dhamdod	1173	739	313491.77	22	Dhamdod	1173	739	313491.77	CENTRAL BANK OF INDIA	Nandurbar	3458417580	CBIN0282185
20	Nashik	Nandurbar	Nandurbar	Nandurbar	Dhandhane	1823	1159	491660.30	23	Dhandhane	1823	1159	491660.30	PUNJAB NATIONAL BANK	Nandurbar	7897000100006639	PUNB0789700
21	Nashik	Nandurbar	Nandurbar	Nandurbar	Dhanora	5201	4109	1743082.12	24	Dhanora	5201	4109	1743082.12	PUNJAB NATIONAL BANK	Nandurbar	7897000100006648	PUNB0789700
22	Nashik	Nandurbar	Nandurbar	Nandurbar	Dhekwad	1681	1510	640558.29	25	Dhekwad	1681	1510	640558.29	PUNJAB NATIONAL BANK	Nandurbar	7897000100006657	PUNB0789700
23	Nashik	Nandurbar	Nandurbar	Nandurbar	Dhirajgaon	972	945	400879.19	26	Dhirajgaon	972	945	400879.19	PUNJAB NATIONAL BANK	Nandurbar	7897000100006666	PUNB0789700
24	Nashik	Nandurbar	Nandurbar	Nandurbar	Dhulwad	1262	934	396212.87	27	Dhulwad	1262	934	396212.87	PUNJAB NATIONAL BANK	Nandurbar	7897000100006417	PUNB0789700
25	Nashik	Nandurbar	Nandurbar	Nandurbar	Dudhale	4303	3388	1437226.15	28	Dudhale	4303	3388	1437226.15	PUNJAB NATIONAL BANK	Nandurbar	7897000100006675	PUNB0789700
26	Nashik	Nandurbar	Nandurbar	Nandurbar	Fulsare	992	981	416150.78	29	Fulsare	992	981	416150.78	PUNJAB NATIONAL BANK	Nandurbar	7897000100006684	PUNB0789700
27	Nashik	Nandurbar	Nandurbar	Nandurbar	Gangapur	849	574	243496.99	30	Gangapur	849	574	243496.99	CENTRAL BANK OF INDIA	Nandurbar	3459250720	CBIN0282185
28	Nashik	Nandurbar	Nandurbar	Nandurbar	Ghoghalgaon	795	792	335974.94	31	Ghoghalgaon	795	792	335974.94	PUNJAB NATIONAL BANK	Nandurbar	7897000100008479	PUNB0789700
29	Nashik	Nandurbar	Nandurbar	Nandurbar	Gu bhavali	2405	2210	937505.84	32	Gu bhavali	2405	2210	937505.84	PUNJAB NATIONAL BANK	Nandurbar	7897000100006709	PUNB0789700
30	Nashik	Nandurbar	Nandurbar	Nandurbar	Gu jambholi	2056	1133	480630.82	33	Gu jambholi	2056	1133	480630.82	STATE BANK OF INDIA	G Jambholi	34957974291	SBIN0017524
31	Nashik	Nandurbar	Nandurbar	Nandurbar	Haaripur	1407	1382	586259.31	34	Haripur	1407	1382	586259.31	AXIS BANK	Nandurbar	912020040359577	UTIB0001036
32	Nashik	Nandurbar	Nandurbar	Nandurbar	Hol T Haveli	4327	1398	593046.68	35	Hol T Haveli	4327	1398	593046.68	BANK OF INDIA CENTRAL	Nandurbar	069410110009461	BKID0000694
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S.N	ATC	РО	СЕО ZР	BDO PS	GSK	GSK Population	GSK ST Population	Fund to be allocated GP wise (Amount in	S.N	Village	Village Population	Village ST Population	Fund to be allocated Village Wise(Amount	Bank Name	Branch Name	Bank Acc No	IFSC Code
33	Nashik	Nandurbar	Nandurbar	Nandurbar	Indri Hatti	726	595	Rs) 252405.42	36	Hatti Indri	726	595	in Rs) 252405.42	BANK OF INDIA	Nandurbar	3458486928	CBIN0282185
34	Nashik	Nandurbar	Nandurbar	Nandurbar	Isainagar	1906	1792	760185.73	37	Isainagar	1906	1792	760185.73	PUNJAB NATIONAL BANK	Nandurbar	7897000100006718	PUNB0789700
35	Nashik	Nandurbar	Nandurbar	Nandurbar	Jalkhe	1800	1764	748307.83	38	Jalkhe	1800	1764	748307.83	PUNJAB NATIONAL BANK	Nandurbar	7897000100006727	PUNB0789700
36	Nashik	Nandurbar	Nandurbar	Nandurbar	Jambhipada Taraapur	607	603	255799.10	39	Jambhipada	607	603	255799.10	PUNJAB NATIONAL BANK	Nandurbar	7897000100007337	PUNB0789700
37	Nashik	Nandurbar	Nandurbar	Nandurbar	Kalaamba	549	549	232891.72	40	Kalamba	549	549	232891.72	AXIS BANK	Nandurbar	912020035897909	UTIB0001036
38	Nashik	Nandurbar	Nandurbar	Nandurbar	Karankheda	1728	1294	548928.76	41	Karankheda	1728	1294	548928.76	PUNJAB NATIONAL BANK	Nandurbar	7897000100006736	PUNB0789700
39	Nashik	Nandurbar	Nandurbar	Nandurbar	Karjkupe	1483	762	323248.62	42	Karjkupe	1483	762	323248.62	PUNJAB NATIONAL BANK	Nandurbar	7897000100006745	PUNB0789700
40	Nashik	Nandurbar	Nandurbar	Nandurbar	Kesarpada Taraapur	607	603	255799.10	43	Kesarpada	607	603	255799.10	PANJAB NATIONAL BANK	Nandurbar	7897000100007391	PUNB0789700
41	Nashik	Nandurbar	Nandurbar	Nandurbar	Khairale	2468	2152	912901.61	44	Songir	2134	1825	774184.69	PUNJAB NATIONAL	Nandurbar	7897000100006754	PUNB0789700
									45	Khairale	334	327	138716.93	BANK PUNJAB			
42	Nashik	Nandurbar	Nandurbar	Nandurbar	Khamgaon	2373	2009	852239.47	46	Khamgaon	2373	2009	852239.47	NATIONAL BANK PUNJAB	Nandurbar	7897000100006763	PUNB0789700
43	Nashik	Nandurbar	Nandurbar	Nandurbar	Khodasgaon	1041	843	357609.69	47	Khodasgaon	1041	843	357609.69	NATIONAL BANK CENTRAL	Nandurbar	7897000100006772	PUNB0789700
44	Nashik	Nandurbar	Nandurbar	Nandurbar	Kodhali Kh	4676	3057	1296812.38	48	Kothali Kh	4676	3057	1296812.38	BANK OF INDIA	Nandurbar	3459296313	CBIN0282185
45	Nashik	Nandurbar	Nandurbar	Nandurbar	Kolde	4764	3032	1286207.11		Kolde	4764	3032	1286207.11	PUNJAB NATIONAL BANK	Nandurbar	7897000100006781	PUNB0789700
46	Nashik	Nandurbar	Nandurbar	Nandurbar	Korit	2837	1667	707159.38	50	Sawalde Korit	452 2385	342 1325	145080.09 562079.29	PUNJAB NATIONAL BANK	Nandurbar	7897000100006356	PUNB0789700
47	Nashik	Nandurbar	Nandurbar	Nandurbar	Kothade	1384	1076	456450.81	52	Kothade	1384	1076	456450.81	PUNJAB NATIONAL BANK	Nandurbar	7897000100006790	PUNB0789700
48	Nashik	Nandurbar	Nandurbar	Nandurbar	L.Shahade	2286	1406	596440.37	53	L.Shahade	2286	1406	596440.37	PUNJAB NATIONAL BANK	Nandurbar	7897000100006213	PUNB0789700
49	Nashik	Nandurbar	Nandurbar	Nandurbar	Lonkheda	1247	872	369911.81	54	Lonkheda	1247	872	369911.81	PUNJAB NATIONAL BANK	Nandurbar	7897000100006806	PUNB0789700
50	Nashik	Nandurbar	Nandurbar	Nandurbar	Loy	1929	1922	815333.13	55	Loy	1929	1922	815333.13	PUNJAB NATIONAL BANK	Nandurbar	7897000100006815	PUNB0789700
51	Nashik	Nandurbar	Nandurbar	Nandurbar	Malpur	1277	1277	541717.17	56	Malpur	1277	1277	541717.17	PUNJAB NATIONAL BANK	Nandurbar	7897000100006824	PUNB0789700
52	Nashik	Nandurbar	Nandurbar	Nandurbar	Mangrul	751	719	305007.56	57	Mangrul	751	719	305007.56	PUNJAB NATIONAL BANK	Nandurbar	7897000100006833	PUNB0789700
53	Nashik	Nandurbar	Nandurbar	Nandurbar	Nagsar	1357	837	355064.43	58	Nagsar	1357	837	355064.43	PUNJAB NATIONAL BANK	Nandurbar	7897000100006842	PUNB0789700
54	Nashik	Nandurbar	Nandurbar	Nandurbar	Nalve Bk.	707	619	262586.48	59	Nalve Bk.	707	619	262586.48	PUNJAB NATIONAL BANK	Nandurbar	7897000100006851	PUNB0789700
55	Nashik	Nandurbar	Nandurbar	Nandurbar	Nalve Kh.	1789	851	361003.38	60	Nalve Kh.	1789	851	361003.38	BANK OF INDIA	Nandurbar	069410110009464	BKID0000694
56	Nashik	Nandurbar	Nandurbar	Nandurbar	Nandarkhe	3721	1859	788607.85	61	Nandarkhe	3721	1859	788607.85	PUNJAB NATIONAL BANK	Nandurbar	7897000100006860	PUNB0789700
57	Nashik	Nandurbar	Nandurbar	Nandurbar	Nandpur	1328	1303	552746.66	62	Nandpur	1328	1303	552746.66	PUNJAB NATIONAL BANK	Nandurbar	7897000100006879	PUNB0789700
58	Nashik	Nandurbar	Nandurbar	Nandurbar	Narayanpur	1481	1313	556988.76	63	Narayanpur	1481	1313	556988.76	PUNJAB NATIONAL BANK	Nandurbar	7897000100006888	PUNB0789700
59	Nashik	Nandurbar	Nandurbar	Nandurbar	Natawad	1875	1812	768669.95	64	Natawad	1875	1812	768669.95	PUNJAB NATIONAL BANK	Nandurbar	7897000100006897	PUNB0789700
60	Nashik	Nandurbar	Nandurbar	Nandurbar	Navaagaon	980	980	415726.57	65	Navagaon	980	980	415726.57	PUNJAB NATIONAL BANK	Nandurbar	7897000100006435	PUNB0789700
61	Nashik	Nandurbar	Nandurbar	Nandurbar	Nimboni Bk	633	602	255374.89	66	Nimboni Bk	633	602	255374.89	PUNJAB NATIONAL BANK	Nandurbar	7897000100006903	PUNB0789700
62	Nashik	Nandurbar	Nandurbar	Nandurbar	Nimgaon	2312	2182	925627.94	67	Nimgaon	2312	2182	925627.94	PUNJAB NATIONAL BANK	Nandurbar	7897000100006912	PUNB0789700
63	Nashik	Nandurbar	Nandurbar	Nandurbar	Pachorabari	2219	1542	654133.03	68	Pachorabari	2219	1542	654133.03	CENTRAL BANK OF INDIA	Nandurbar	3458391773	CBIN0282185
64	Nashik	Nandurbar	Nandurbar	Nandurbar	Palashi	1374	877	372032.86	69	Palashi	1374	877	372032.86	PUNJAB NATIONAL BANK	Nandurbar	7897000100006921	PUNB0789700
65	Nashik	Nandurbar	Nandurbar	Nandurbar	Patharai	2662	1452	615954.06	70	Patharai	2662	1452	615954.06	PUNJAB NATIONAL	Nandurbar	7897000100006222	PUNB0789700

शास	न निर्ण	य क्रमाक	– पेसाअ-	-२०१८/प्र	.क्र.३८०/८/क	ा-१७, दिन	नांक ०९/०	११०५/१०	सोब	तचे परिशष्ट							
S.N	ATC	РО	СЕО ZP	BDO PS	GSK	GSK Population	GSK ST Population	Fund to be allocated GP wise (Amount in Rs)	S.N	Village		Village ST Population	Fund to be allocated Village Wise(Amount in Rs)		Branch Name	Bank Acc No	IFSC Code
66	Nashik	Nandurbar	Nandurbar	Nandurbar	Patonda	3079	2104	892539.50	71	Patonda	3079	2104	892539.50	PUNJAB NATIONAL BANK	Nandurbar	7897000100006930	PUNB0789700
67	Nashik	Nandurbar	Nandurbar	Nandurbar	Pawle	2542	2492	1057133.28	72	Pawle	2542	2492	1057133.28	PUNJAB NATIONAL BANK	Nandurbar	7897000100006383	PUNB0789700
68	Nashik	Nandurbar	Nandurbar	Nandurbar	Pimmpri	1212	1542	654133.03	73	Pimpri	1212	1542	654133.03	PUNJAB NATIONAL BANK	Nandurbar	7897000100007160	PUNB0789700
69	Nashik	Nandurbar	Nandurbar	Nandurbar	Pimplod	3113	2789	1183123.88	74 75	Umargaon Pimplod	446 2667	2343	189198.01 993925.87	CENTRAL BANK OF INDIA	Nandurbar	3459295490	CBIN0282185
70	Nashik	Nandurbar	Nandurbar	Nandurbar	Rajapur	1778	994	421665.52	76	Rajapur	1778	994	421665.52	PUNJAB NATIONAL BANK	Nandurbar	7897000100006374	PUNB0789700
71	Nashik	Nandurbar	Nandurbar	Nandurbar	Rakaswade	2064	1374	582865.62	77 78	Ghuli Rakaswade	718 1346	740	268949.64 313915.98	PUNJAB NATIONAL BANK	Nandurbar	7897000100006693	PUNB0789700
72	Nashik	Nandurbar	Nandurbar	Nandurbar	Ranale Kh	1174	1171	496750.83	79	Ranale Kh	1174	1171	496750.83	PUNJAB NATIONAL BANK	Nandurbar	7897000100006426	PUNB0789700
73	Nashik	Nandurbar	Nandurbar	Nandurbar	Shanimandal Partially	287	287	121748.50	80	Akhatwade	287	287	121748.50	PUNJAB NATIONAL BANK	Nandurbar	7897000100007018	PUNB0789700
74	Nashik	Nandurbar	Nandurbar	Nandurbar	Shejve	1687	1681	713098.33	81	Karajwe Shejve	761 926	920	322824.41 390273.92	PUNJAB NATIONAL BANK	Nandurbar	7897000100006976	PUNB0789700
75	Nashik	Nandurbar	Nandurbar	Nandurbar	Shinde	2958	1743	739399.40	83	Shinde	2958	1743	739399.40	PUNJAB NATIONAL BANK	Nandurbar	7897000100006985	PUNB0789700
76	Nashik	Nandurbar	Nandurbar	Nandurbar	Shirwade	717	713	302462.29	84	Shirwade	717	713	302462.29	PUNJAB NATIONAL BANK	Nandurbar	7897000100006994	PUNB0789700
77	Nashik	Nandurbar	Nandurbar	Nandurbar	Shivpur	785	785	333005.47	85	Shivpur	785	785	333005.47	PANJAB NATIONAL BANK	Nandurbar	7897000100007009	PUNB0789700
78	Nashik	Nandurbar	Nandurbar	Nandurbar	Shrirampur	1290	1244	527718.22	86	Shrirampur	1290	1244	527718.22	PANJAB NATIONAL BANK	Nandurbar	7897000100007027	PUNB0789700
79	Nashik	Nandurbar	Nandurbar	Nandurbar	Sujalpur	839	588	249435.94	87	Sujalpur	839	588	249435.94	CENTRAL BANK OF INDIA	Nandurbar	3456113719	CBIN0282185
80	Nashik	Nandurbar	Nandurbar	Nandurbar	Sundarde	3146	1862	789880.49	88	Sundarde	3146	1862	789880.49	PUNJAB NATIONAL BANK	Nandurbar	7897000100007036	PUNB0789700
81	Nashik	Nandurbar	Nandurbar	Nandurbar	Sutaare	882	860	364821.28	89	Sutare	882	860	364821.28	AXIS BANK	Nandurbar	912020044295707	UTIB0001036
82	Nashik	Nandurbar	Nandurbar	Nandurbar	Thanepada	3488	3393	1439347.20	90	Thanepada	3488	3393	1439347.20	PUNJAB NATIONAL BANK	Nandurbar	7897000100007045	PUNB0789700
83	Nashik	Nandurbar	Nandurbar	Nandurbar	Tishi	625	326	138292.72	91 92	Tishi Wadgaon	625	326 129	138292.72 54723.19	PUNJAB NATIONAL BANK CENTRAL	Nandurbar	7897000100007054	PUNB0789700
84	Nashik	Nandurbar	Nandurbar	Nandurbar	Tokartale	2881	2245	952353.22	93	Tokartale	2751	2116	897630.02	BANK OF INDIA	Nandurbar	3458368675	CBIN0282185
85	Nashik	Nandurbar	Nandurbar	Nandurbar	Umaj	1892	1860	789032.06	94	Umaj	1892	1860	789032.06	PUNJAB NATIONAL BANK	Nandurbar	7897000100006365	PUNB0789700
86	Nashik	Nandurbar	Nandurbar	Nandurbar	Umarde Bk	2318	824	349549.69	95	Umarde Bk	2318	824	349549.69	PUNJAB NATIONAL BANK	Nandurbar	7897000100007063	PUNB0789700
87	Nashik	Nandurbar	Nandurbar	Nandurbar	Umarde Kh	2426	666	282524.38	96	Umarde Kh	2426	666	282524.38	PUNJAB NATIONAL BANK	Nandurbar	7897000100007072	PUNB0789700
88	Nashik	Nandurbar	Nandurbar	Nandurbar	Vasadare	2048	2007	851391.05	97	Vasadare	2048	2007	851391.05	CENTRAL BANK OF INDIA	Nandurbar	3457365085	CBIN0282185
89	Nashik	Nandurbar	Nandurbar	Nandurbar	Vawad	2254	538	228225.40	98	Vawad	2254	538	228225.40	PUNJAB NATIONAL BANK	Nandurbar	7897000100007081	PUNB0789700
90	Nashik	Nandurbar	Nandurbar	Nandurbar	Velawad	1462	1116	473419.24	99	Velawad	1462	1116	473419.24	PUNJAB NATIONAL BANK PUNJAB	Nandurbar	7897000100007090	PUNB0789700
91	Nashik	Nandurbar	Nandurbar	Nandurbar	Virchak	1748	1741	738550.98	100	Virchak	1748	1741	738550.98	NATIONAL BANK PUNJAB	Nandurbar	7897000100006347	PUNB0789700
92	Nashik	Nandurbar	Nandurbar	Nandurbar	Vyahur	1265	1190	504810.84	101	Vyahur	1265	1190	504810.84	NATIONAL BANK PUNJAB	Nandurbar	7897000100007106	PUNB0789700
93	Nashik	Nandurbar	Nandurbar	Nandurbar	Wadjakhan	1296	1284	544686.65	102	Wadjakhan	1296	1284	544686.65	NATIONAL BANK PUNJAB	Nandurbar	7897000100007115	PUNB0789700
94	Nashik	Nandurbar	Nandurbar	Nandurbar	Waghale	3823	3697	1568307.28	103	Waghale	3823	3697	1568307.28	NATIONAL BANK	Nandurbar	7897000100007124	PUNB0789700
95		Nandurbar				2210	1283	544262.44		Waghode	2210	1283	544262.44	BANK OF INDIA PUNJAB	Nandurbar	069410110009471	BKID0000694
96		Nandurbar			Wagshepa	957	596	252829.63		Wagshepa	957	596	252829.63	NATIONAL BANK PUNJAB			PUNB0789700
97	Nashik	Nandurbar	Nandurbar	Nandurbar	Warul	691	593	251557.00	106	Warul	691	593	251557.00	NATIONAL BANK	Nandurbar	7897000100007142	PUNB0789700

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s.n	ATC	РО	CEO ZP	BDO PS	GSK	GSK Population	GSK ST Population	Fund to be allocated GP wise (Amount in Rs)	S.N	Village	Village Population	Village ST Population	Fund to be allocated Village Wise(Amount in Rs)	Bank Name	Branch Name	Bank Acc No	IFSC Code
98	Nashik	Nandurbar	Nandurbar	Nandurbar	Waslai	1492	1484	629528.81	107	Waslai	1492	1484	629528.81	UNION BANK OF INDIA	Dhanora	445202010018969	UBIN0544523
99	Nashik	Nandurbar	Nandurbar	Navapur	Amlan	2822	2811	1192456.52	108	Amlan	2822	2811	1192456.52	Bank of Maharashtra	Navapur	60193262989	MAHB0001671
100	Nashik	Nandurbar	Nandurbar	Navapur	Ampada	1810	1507	639285.66	109	Ampada	1810	1507	639285.66	Bank of Maharashtra	Navapur	60204956229	MAHB0001671
101	Nashik	Nandurbar	Nandurbar	Navapur	Anjane	1942	1934	820423.66	110	Anjane	1942	1934	820423.66	Bank of Maharashtra	Navapur	60192074587	MAHB0001671
102	Nashik	Nandurbar	Nandurbar	Navapur	Antipada	755	712	302038.08	111	Antipada	755	712	302038.08	Central Bank of india	Chinchapada	3416759737	CBIN0281948
103	Nashik	Nandurbar	Nandurbar	Navapur	Balamrai	1634	1622	688069.90	112	Balamrai	1634	1622	688069.90	Union Bank of India	Navapur	324102011010536	UBIN0532410
104	Nashik	Nandurbar	Nandurbar	Navapur	Bandhare	1670	1646	698250.96	113	Bandhare	1670	1646	698250.96	Bank of Maharashtra	Navapur	60193358922	MAHB0001671
105	Nashik	Nandurbar	Nandurbar	Navapur	Bandharfali	1627	1615	685100.42	114	Bandharfali	550	543	230346.46	Bank of	Navapur	60194213612	MAHB0001671
100	- Nasanic		- Autour our	- Autupui	- Dukumum	1027		003100.12	115	Bedkipada	1077	1072	454753.96	Maharashtra Bank of	l arupu	0017 1213012	
106	Nashik	Nandurbar	Nandurbar	Navapur	Bandharpada	3113	3083	1307841.86	116	Bandharpada	3113	3083	1307841.86	Maharashtra navapur	Navapur	60190851954	MAHB0001671
107	Nashik	Nandurbar	Nandurbar	Navapur	Bhadvad	3300	3167	1343475.56	117	Bhadvad	3300	3167	1343475.56	Bank of Baroda	Shrawani	18340200000038	BARB0SHRAWA
108	Nashik	Nandurbar	Nandurbar	Navapur	Bhangarpada	1249	1248	529415.06	118	Bhangarpada Kharje	954 295	954 294	404697.09 124717.97	Bank of Maharashtra	Navapur	60194670066	MAHB0001671
100	N. 17	N. 1.1	N 1 1	N,	DI I	2122	2001	1211225 54	120		2322	2300	975684.81	Bank of		C0102040000	MANDOON (71
109	Nasnik	Nandurbar	Nandurbar	Navapur	Bharadu	3123	3091	1311235.54	121	Mahalkadu	801	791	335550.73	Maharashtra	Navapur	60192840099	MAHB0001671
110	Nashik	Nandurbar	Nandurbar	Navapur	Bhavare	2605	2604	1104644.89	122 123		928 1677	928 1676	393667.61 710977.28	Bank of Maharashtra	Navapur	60229599653	MAHB0001671
111	Nashik	Nandurbar	Nandurbar	Navapur	Bijgaon	1887	1880	797516.28	124 125	Bijgaon	986 901	979 901	415302.36 382213.92	Bank of Baroda	Shrawani	18340100007890	BARB0SHRAWA
112	Nashik	Nandurbar	Nandurbar	Navapur	Bilada	1621	1612	683827.79		Bijadevi Bilada	1621	1612	683827.79	Union Bank	Navapur	324102011011142	UBIN0532410
113	Nashik	Nandurbar	Nandurbar	Navapur	Bilbare	1668	1657	702917.27	127	Bilbare	1668	1657	702917.27	of India Bank of	Navapur	60195437381	MAHB0001671
114		Nandurbar			Bilmanjare	1461	1451	615529.85		Bilmanjare	1461	1451	615529.85	Maharashtra Bank of	Navapur	60194213453	MAHB0001671
-														Maharashtra Bank of			
115	Nashik	Nandurbar	Nandurbar	Navapur	Bokalzar	834	811	344034.95	130	Bokalzar Borchak	2045	2017	344034.95 855633.16	Maharashtra	Navapur	60217586671	MAHB0001671
116	Nashik	Nandurbar	Nandurbar	Navapur	Borchak	2860	2832	1201364.95	131		815	815	345731.79	Bank of Baroda	Khandabara	11170100017994	BARB0KHADHU
117	Nashik	Nandurbar	Nandurbar	Navapur	Borpada	1973	1198	508204.52	132	Borpada	1973	1198	508204.52	Central Bank of india	Chinchapada	3416761973	CBIN0281948
118	Nashik	Nandurbar	Nandurbar	Navapur	Chauki	1842	1840	780547.85	133	Chauki	1842	1840	780547.85	Union Bank of India	Navapur	324102011011357	UBIN0532410
119	Nashik	Nandurbar	Nandurbar	Navapur	Cheda	1290	1284	544686.65	134 135	Cheda Daliamba	946 344	943 341	400030.77 144655.88	Bank of Maharashtra	Navapur	60229426895	MAHB0001671
120	Nashik	Nandurbar	Nandurbar	Navapur	Chikhali	1129	1129	478933.98	136	Chikhali	1129	1129	478933.98	Bank of Maharashtra	Navapur	60200759881	MAHB0001671
121	Nashik	Nandurbar	Nandurbar	Navapur	Chinchapada	7008	4968	2107479.19	137	Chinchapada	7008	4968	2107479.19	Central Bank of india	Chinchapada	3934665475	CBIN0281948
122	Nashik	Nandurbar	Nandurbar	Navapur	Chitavi	1230	1228	520930.85	138	Chitavi	1230	1228	520930.85	Bank of Maharashtra	Navapur	60207017627	MAHB0001671
123	Nashik	Nandurbar	Nandurbar	Navapur	Chorvihir	939	938	397909.72	139	Chorvihir	939	938	397909.72	Bank of Baroda	Shrawani	18340100007993	BARB0SHRAWA
124	Nashik	Nandurbar	Nandurbar	Navapur	Dapur	1341	1319	559534.03	140	Dapur	1341	1319	559534.03	Bank of Maharashtra	Navapur	60227389795	MAHB0001671
125	Nashik	Nandurbar	Nandurbar	Navapur	Deolipada chi	2101	2099	890418.44	141	Deolipada(chi.)	2101	2099	890418.44	Bank of Maharashtra	Navapur	60223731939	MAHB0001671
126	Nashik	Nandurbar	Nandurbar	Navapur	Deolipada Dha	660	634	268949.64	142	Deolipada Dha	660	634	268949.64	Bank of Maharashtra	Navapur	60199219030	MAHB0001671
127	Nashik	Nandurbar	Nandurbar	Navapur	Deomogara	1531	1505	638437.23	143	Deomogara	1531	1505	638437.23	Bank of Baroda	Shrawani	18340100007853	BARB0SHRAWA
									144	Dhanrat	1087	1087	461117.13				
128	Nashik	Nandurbar	Nandurbar	Navapur	Dhanrat	2610	2601	1103372.26	145 146	Morthuva Navapada	588 935	588 926	249435.94 392819.19	Bank of Maharashtra	Navapur	60217735647	MAHB0001671
129	Nashik	Nandurbar	Nandurbar	Navapur	Dhogegaon	1561	1545	655405.67		Dhogegaon	1561	1545	655405.67	Bank of Maharashtra	Navapur	60192099422	MAHB0001671
130	Nashik	Nandurbar	Nandurbar	Navapur	Dhong	2046	2029	860723.69	148	Dong	2046	2029	860723.69	Bank of Baroda	Shrawani	18340100007863	BARB0SHRAWA
131	Nashik		Nandurbar		Dhudhave	1082	1080	458147.65	149	Dhudhave	1082	1080	458147.65	Bank of	Navapur	60197351172	MAHB0001671
132			Nandurbar		Dhulipada	1447	1445	612984.59		Dhulipada	1447	1445	612984.59	Maharashtra Bank of	Navapur	60217735557	MAHB0001671
133		Nandurbar			Gadad	861	861	365245.49	151	-	861	861	365245.49	Maharashtra Union Bank	Navapur	324102011011088	UBIN0532410
134		Nandurbar			Gangapur	827	777	329611.78	152		827	777	329611.78	of India Bank of	Navapur	60208510464	MAHB0001671
									153	Vijapur	1064	1060	449663.43	Maharashtra Bank of			
135		Nandurbar			Ghodjamne	1937	1924	816181.55	154		873	864	366518.12	Maharashtra	Navapur	60194143868	MAHB0001671
136	Nashik	Nandurbar	Nandurbar	Navapur	Gogalpada	3582	3561	1510614.61	155		3582	3561	1510614.61	Bank of Baroda	Shrawani	18340100008017	BARB0SHRAWA
									156 157	Haldani Bardipada	1587 1429	1587 1429	673222.52 606197.21				
									158	Gadadani	649	649	275312.80	1			

शास	न ।नण	य क्रमाक	– पसाअ-	<del>-२</del> ०५८/ਸ਼	.क्र.३८०/८/क	1-90, 1द•	नाक ०९/०	१९०२०१९ ५	साब	तच पारशष्ट							
S.N	ATC	РО	СЕО ZР	BDO PS	GSK	GSK Population	GSK ST Population	Fund to be allocated GP wise (Amount in Rs)	S.N	Village	Village Population	Village ST Population	Fund to be allocated Village Wise(Amount in Rs)	Bank Name	Branch Name	Bank Acc No	IFSC Code
137	Nashik	Nandurbar	Nandurbar	Navapur	Haldani	6487	6472	2745492.21	159	kanhala	807	807	342338.10	Bank of Maharashtra	Navapur	60190534945	MAHB0001671
									160	Dhorpada	679	679	288039.12				
									161	Masalipada	593	578	245193.83				
									162	Gatadi	743	743	315188.61				
138	Nashik	Nandurbar	Nandurbar	Navapur	Jamde	1203	1203	510325.58	163	Jamde	1203	1203	510325.58	Union Bank of India	Navapur	324102011010515	UBIN0532410
139	Nashik	Nandurbar	Nandurbar	Navapur	Jamtalav	1696	1688	716067.81	164 165	Payvihir Jamtalav	373 1323	371 1317	157382.20 558685.61	Bank of Maharashtra	Navapur	60193361638	MAHB0001671
140	Nashik	Nandurbar	Nandurbar	Navapur	Kadvan Lahan	1300	1283	544262.44	166	Kadvan Lahan	1300	1283	544262.44	Union Bank of India	Navapur	324102011011806	UBIN0532410
141	Nashik	Nandurbar	Nandurbar	Navapur	Kadvan Mothi	1608	1607	681706.73	167	Kadvan Mothi	1608	1607	681706.73	Bank of Baroda	Shrawani	18340100008020	BARB0SHRAWA
142	Nashik	Nandurbar	Nandurbar	Navapur	Kamod	1651	1642	696554.11	168	Kamod	1651	1642	696554.11	Union Bank of India	Navapur	324102011011802	UBIN0532410
143	Nashik	Nandurbar	Nandurbar	Navapur	Karanjali	2814	2785	1181427.04	169	Karanjali	2814	2785	1181427.04	Bank of Baroda	Shrawani	18340100007877	BARB0SHRAWA
									170	Pimpran	735	729	309249.66				
144	Nashik	Nandurbar	Nandurbar	Navapur	Karanji bk	3188	3162	1341354.51	171	Karanji bk	2043	2023	858178.42	Bank of Maharashtra	Navapur	60193918953	MAHB0001671
									172	Mohanpada	410	410	173926.42				
145	Nashik	Nandurbar	Nandurbar	Navapur	Karanji kh	2924	2485	1054163.81	-	Karanji kh.	1136	1129	478933.98	Bank of	Navapur	60193920166	MAHB0001671
<u> </u>					, ,				-	Vakipada	1788	1356	575229.83	Maharashtra			
146	Nashik	Nandurbar	Nandurbar	Navapur	Karanjvel	2608	2606	1105493.31	175	Vatvi	1116	1116	473419.24	Bank of	Navapur	60194143347	MAHB0001671
147	Nashik	Nandurbar	Nandurbar	Navapur	Karegat	1016	1002	425059.21	176 177	Karnjavel Karegat	1492	1490	632074.07 425059.21	Maharashtra Union Bank	Navapur	324102011010491	UBIN0532410
148	Nashik	Nandurbar		Navapur	Keli	1610	1610	682979.37		Keli	1610	1610	682979.37	of India Bank of	Navapur	60190851603	MAHB0001671
149	Nashik		Nandurbar	-	Kelpada		2015	854784.74	179	Kelpada	2019	2015	854784.74	Maharashtra Bank of	Navapur	60215197870	MAHB0001671
					.,,				180	Khadki	2120	2099	890418.44	Maharashtra			
150	Nachik	Nandurbar	Nandurbar	Navanur	Khadki	5064	4989	2116387.62	181	Pimpale	1540	1537	652011.98	Bank of	Shrawani	18340200000037	BARB0SHRAWA
130	INGSHIK	Nandurbar	Nandurbar	Navapui	Kilauki	3004	4909	2110367.02	182	Palashi	772	721	305855.98	Baroda	Sillawaiii	18340200000037	BARBOSHRAWA
									183	Khadkipada	632	632	268101.22				
151	Nashik	Nandurbar	Nandurbar	Navapur	Khairve	1594	1338	567594.03	184	Khairve	1594	1338	567594.03	Bank of Baroda	Shrawani	18340100008019	BARB0SHRAWA
									185	Khanapur	2371	2333	989683.77				
152	Nashik	Nandurbar	Nandurbar	Navapur	Khanapur	4494	4454	1889434.84	186	Morkaranja	929	927	393243.40	Centra Bank	Chinchapada	3937802534	CBIN0281948
									187	Uchishevadi	444	444	188349.59	of india	-		
									188	Panbara	750	750	318158.09				
153	Nashik	Nandurbar	Nandurbar	Navapur	Khandbara	6511	2464	1045255.38	189	Khandbara	6511	2464	1045255.38	Bank of Baroda	Khandabara	11170100017875	BARB0KHADHU
154	Nashik	Nandurbar	Nandurbar	Navapur	Khatgaon	1454	1431	607045.64	190 191	Khatgaon Khekada	1454	1431	607045.64 819151.03	Bank of Baroda	Shrawani	18340100008104	BARB0SHRAWA
155	Nashik	Nandurbar	Nandurbar	Navapur	Khekada	3265	3245	1376564.00		Gokulnagar	1314	1314	557412.97	Union Bank of India	Navapur	324102011010510	UBIN0532410
156	Nashik	Nandurbar	Nandurbar	Navapur	Khoksa	2251	2216	940051.10	193 194	Kotkhamb Khoksa	739 1512	734 1482	311370.72 628680.39	Central Bank of India	Chinchapada	3416762478	CBIN0281948
									195	Amsarpada	782	781	331308.62				
157	Nashik	Nandurbar	Nandurhar	Navanur	Kholvihir	3488	3486	1478798.80	196	Kholghar	784	783	332157.05	Bank of	Navapur	60198491618	MAHB0001671
1.07	- vaoime	- vandarour	- Tunduroui	- tu rupui	Tuloivana 1	3.00	3.00	1170770.00	197	Kholvihir	1202	1202	509901.37	Maharashtra	- Turupui	00150151010	I I I I I I I I I I I I I I I I I I I
$\vdash$									198	Vanzale	720	720	305431.77	Bank of			
158	Nashik		Nandurbar	-	Koknipada	525	524	222286.45	199	Koknipada	525	524	222286.45	Maharashtra Bank of	Navapur	60206216839	MAHB0001671
159	Nashik	Nandurbar		Navapur	Kolade		2974		200	Kolade	3034	2974	1261602.88	Maharashtra Bank of	Navapur	60217515939	MAHB0001671
160	Nashik	Nandurbar	Nandurbar	Navapur	Kothada	1685	1661	704614.12	201	Kothada Lakkadkot	1685	1285	704614.12 545110.86	Maharashtra	Navapur	60216906693	MAHB0001671
161	Nashik	Nandurbar	Nandurhar	Navapur	Lakkadkot	2531	2518	1068162.76	203	Hirafali	573	564	239254.88	Union Bank	Navapur	324102011010487	UBIN0532410
									204	Khokarvada	672	669	283797.02	of India			
162	Nashik	Nandurbar	Nandurbar	Navapur	Malvan	1774	1766	749156.25	205	Malvan	1774	1766	749156.25	Bank of Baroda	Shrawani	18340100007870	BARB0SHRAWA
163	Nashik	Nandurbar	Nandurbar	Navapur	Maulipada	1327	1326	562503.50	206 207	Maulipada Plipada	833 494	832 494	352943.37 209560.13	Union Bank of India	Navapur	324102011011804	UBIN0532410
164	Nashik	Nandurbar	Nandurbar	Navapur	Mehandipada	1358	1354	574381.41		Mehandipada	1358	1354	574381.41	Bank of Baroda	Shrawani	18340100008184	BARB0SHRAWA
165	Nashik	Nandurbar	Nandurbar	Navapur	Mograni	4086	4072	1727386.32	209	Mograni	4086	4072	1727386.32	Bank of Baroda	Shrawani	18340200000033	BARB0SHRAWA
166	Nashik	Nandurbar	Nandurbar	Navapur	Nagare	1090	1083	459420.28	210	Nagare	1090	1083	459420.28	Union Bank of India	Navapur	324102011011805	UBIN0532410
167	Nashik	Nandurbar	Nandurbar	Navapur	Nagzari	4105	4076	1729083.17	211	Nagzari Sari	3452 653	3429 647	1454618.79 274464.38	Bank of Maharashtra	Navapur	60217800324	MAHB0001671
168	Nashik	Nandurbar	Nandurbar	Navapur	Nandavan	1098	1093	463662.39	213	Nandavan	1098	1093	463662.39	Bank of	Navapur	60219796675	MAHB0001671
169		Nandurbar		-	Nangipada	824	824	349549.69		Nangipada	824	824	349549.69	Maharashtra Union Bank of India	Navapur	324102011010508	UBIN0532410
$\vdash$									215	Navagaon	2661	2490	1056284.86				
170	Nashik	Nandurbar	Nandurbar	Navapur	Navagaon	4585	4309	1827924.28	216	Dokare	1258	1153	489115.04	Bank of	Navapur	60190710661	MAHB0001671
									217	Sukvel	666	666	282524.38	Maharashtra			
-									-	1		-	-				

शास	7 17 9	व प्रमाप	– পধাজ-	- <del>२</del> ०१८/ अ.	.क्र.३८०/८/क	1-40, 14	114) 08/0		साब	तय पारशष्ट							
S.N	ATC	PO	СЕО ZР	BDO PS	GSK	GSK Population	GSK ST Population	Fund to be allocated GP wise (Amount in Rs)	S.N	Village	Village Population	Village ST Population	Fund to be allocated Village Wise(Amount in Rs)	Bank Name	Branch Name	Bank Acc No	IFSC Code
171	Nashik	Nandurbar	Nandurbar	Navapur	Navali	2153	2147	910780.56	218 219	Navali Dhavlipada	1724 429	1718 429	728794.13 181986.43	Bank of Baroda	Khandabara	11170100017870	BARB0KHADHU
172	Nashik	Nandurbar	Nandurbar	Navapur	Navapada	2181	2175	922658.46	220	Navapada	2181	2175	922658.46	Bank of Maharashtra	Navapur	60197350123	MAHB0001671
173	Nashik	Nandurbar	Nandurbar	Navapur	Nijampur	1882	1866	791577.33	221	Nijampur	1882	1866	791577.33	Bank of Baroda	Shrawani	18340200000034	BARB0SHRAWA
174	Nashik	Nandurbar	Nandurbar	Navapur	Nimboni	1321	1247	528990.85	222	Nimboni	1321	1247	528990.85	Bank of Baroda	Shrawani	18340100008100	BARB0SHRAWA
175	Nashik	Nandurbar	Nandurbar	Navapur	Nimdarde	1017	1013	429725.53	223	Nimdarde	1017	1013	429725.53	Bank of	Navapur	60223731859	MAHB0001671
176		Nandurbar		Navapur	Pagran	2425	2415	1024469.05	224	Pagharan	2425	2415	1024469.05	Maharashtra Bank of	Navapur	60196487966	MAHB0001671
177		Nandurbar		-	Palsun	1547	1546	655829.88	225	Palsun	1547	1546	655829.88	Maharashtra Bank of	Shrawani	18340100008176	BARB0SHRAWA
				-					226	Pati	1335	1334	565897.19	Baroda Bank of			
178	Nashik	Nandurbar	Nandurbar	Navapur	Pati Bedaki	2399	2379	1009197.46	227	Bedki	1064	1045	443300.27	Maharashtra	Navapur	60201273246	MAHB0001671
179	Nashik	Nandurbar	Nandurbar	Navapur	Pimripada	1575	1570	666010.94	228 229	Tinmauli Bilipada	933 524	928 524	393667.61 222286.45	Bank of Maharashtra	Navapur	60195717652	MAHB0001671
									230	Pimpripada	118	118	50056.87	Bank of			
180	Nashik	Nandurbar	Nandurbar	Navapur	Raingan	2401	2384	1011318.52	231	Rangan Bhamarmal	913	913	1011318.52 387304.45	Maharashtra	Navapur	60213279857	MAHB0001671
181	Nashik	Nandurbar	Nandurbar	Navapur	Raipur	2531	2451	1039740.64	233	Raipur	1618	1538	652436.19	Union Bank of India	Navapur	324102011010618	UBIN0532410
182	Nashik	Nandurbar	Nandurbar	Navapur	Sagali	1117	1098	465783.44	234	Sagali	1117	1098	465783.44	Bank of Baroda	Shrawani	18340100008114	BARB0SHRAWA
183	Nashik	Nandurbar	Nandurbar	Navapur	Savrat	2363	2319	983744.81	235 236	Navi savrat Savrat	892 1471	886 1433	375850.76 607894.06	Bank of Maharashtra	Navapur	60217586795	MAHB0001671
184	Nashik	Nandurbar	Nandurbar	Navapur	Shegve	2486	2473	1049073.28	237	Shegve	2486	2473	1049073.28	Bank of Baroda	Shrawani	18340100007842	BARB0SHRAWA
									238	Marod	615	615	260889.63				
185	Nashik	Nandurbar	Nandurbar	Navapur	Shehi	3223	3169	1344323.98	239 240	Kasare	299 2309	298 2256	126414.81 957019.54	Bank of Baroda	Shrawani	18340100007944	BARB0SHRAWA
186	Nashik	Nandurbar	Nandurbar	Navapur	Shirve.	1225	1218	516688.74	241	Shirve	1225	1218	516688.74	Bank of Baroda	Shrawani	18340200000035	BARB0SHRAWA
187	Nashik	Nandurbar	Nandurbar	Navapur	Sonaredighar	2127	2122	900175.29	242	Sonare Dhighar	1645	1640	695705.69	Bank of	Shrawani	18340100008016	BARB0SHRAWA
$\vdash$				_					243 244	Shetgaon Kukran	482 463	482 453	204469.60 192167.49	Baroda Bank of			
188	Nashik	Nandurbar	Nandurbar	Navapur	Sonkhadke	1415	1397	592622.47	245	Sonkhadke	952	944	400454.98	Maharashtra	Navapur	60197353667	MAHB0001671
189	Nashik	Nandurbar	Nandurbar	Navapur	Sonpada	1549	1547	656254.09	246	Sonpada	1549	1547	656254.09	Bank of Baroda	Shrawani	18340100007866	BARB0SHRAWA
190	Nashik	Nandurbar	Nandurbar	Navapur	Sravani	2822	2752	1167428.09	247	Sravani	2822	2752	1167428.09	Bank of Baroda	Shrawani	18340100007864	BARB0SHRAWA
191	Nashik	Nandurbar	Nandurbar	Navapur	Suli	2698	2692	1141975.44	248	Suli	2698	2692	1141975.44	Bank of Maharashtra	Navapur	60205547078	MAHB0001671
192	Nashik	Nandurbar	Nandurbar	Navapur	Talavipada	1404	1376	583714.04	249	Talavipada	1404	1376	583714.04	Bank of Baroda	Shrawani	18340100007852	BARB0SHRAWA
193	Nashik	Nandurbar	Nandurbar	Navapur	Tarapur	1719	1704	722855.18	250	Tarapur	1719	1704	722855.18	Bank of Maharashtra	Navapur	60217514662	MAHB0001671
194	Nashik	Nandurbar	Nandurbar	Navapur	Tarpada	803	795	337247.58	251	Tarpada	803	795	337247.58	Bank of Maharashtra	Navapur	60198491380	MAHB0001671
195	Nashik	Nandurbar	Nandurbar	Navapur	Thuva	1292	1292	548080.34	252	Thuva	1292	1292	548080.34	Bank of Maharashtra	Navapur	60193361774	MAHB0001671
196	Nashik	Nandurbar	Nandurbar	Navapur	Tilasar	1412	1401	594319.31	253	Tilasar	1412	1401	594319.31	Union Bank of India	Navapur	324102011011803	UBIN0532410
197	Nachik	Nandurbar	Nandurbar	Navanur	Ukalapani	1694	1673	709704.65	254 255	Borzar Pratappur	610 746	604 735	256223.32 311794.93	Bank of	Navapur	60217514651	MAHB0001671
197	INdSIIIK	Nandurbai	Nandurbar	Navapui	Скагарані	1094	1073	709704.03	256		338	334	141686.40	Maharashtra	Ivavapui	00217314031	WATIBOOUTO/1
198	Nashik	Nandurbar	Nandurbar	Navapur	Umbardi	1151	1150	487842.40	257	Umbardi	1151	1150	487842.40	Bank of Maharashtra	Navapur	60190709815	MAHB0001671
									258 259	Mentalv Bilgavhan	905 889	905 889	383910.76 377123.39	Bank of			
199	Nashik	Nandurbar	Nandurbar	Navapur	Umran	4551	4475	1898343.27	260	Pachamba	478		202772.76	Baroda	Umaran	21090100008817	BARB0UMRANX
200	Nashik	Nandurbar	Nandurbar	Navanur	Vadade bk.	1070	1067	452632.91	261	Umran Vadada bk	1070	1067	934536.36 452632.91	Bank of	Shrawani	18340100007865	BARB0SHRAWA
201		Nandurbar		-	Vadfali	1337	1225	519658.21	263		1337	1225	519658.21	Baroda Bank of	Navapur	60195683473	MAHB0001671
				-					264	Khadibardi	606		256647.53	Maharashtra Union Bank			
202	Nashik	Nandurbar	Nandurbar	Navapur	Vadkalambi	1164	1163	493357.15	265	Vadkalambi	558	558	236709.62	of India	Navapur	324102011010480	UBIN0532410
203	Nashik	Nandurbar	Nandurbar	Navapur	Vadkhut	1490	1486	630377.23	266	Vadkhut	1490	1486	630377.23	Bank of Maharashtra	Navapur	60197353033	MAHB0001671
204	Nashik	Nandurbar	Nandurbar	Navapur	Vadsatra	1661	1609	682555.16	267	Vadsatra	1661	1609	682555.16	Bank of Maharashtra	Navapur	60223731611	MAHB0001671
205	Nashik	Nandurbar	Nandurbar	Navapur	Vagadi	1003	1003	425483.42	268	Vagadi	1003	1003	425483.42	Bank of Maharashtra	Navapur	60223731757	MAHB0001671
206	Nashik	Nandurbar	Nandurbar	Navapur	Varhadipada	750	723	306704.40	269	Varhadipada	750	723	306704.40	Bank of Maharashtra	Navapur	60190718504	MAHB0001671
207	Nashik	Nandurbar	Nandurbar	Navapur	Vatvi	988	974	413181.31	270	Vatvi	988	974	413181.31	Bank of Baroda	Khandabara	11170100017871	BARB0KHADHU
208	Nashik	Nandurbar	Nandurbar	Navapur	Vavadi	847	831	352519.16	271	Vavdi	847	831	352519.16	Bank of Maharashtra	Navapur	60196065987	MAHB0001671
209	Nashik	Nandurbar	Nandurbar	Navapur	Vazade	953	952	403848.67	272	Vazade	953	952	403848.67	Bank of Maharashtra	Navapur	60193919242	MAHB0001671
									_	1		-					

शास	न निर्ण	य क्रमाक	– पंसाअ-	-२०१८/प्र	.क्र.३८०/८/क	ा–१७, दिन	नाक ०९/०	११/२०१९ र	साब	तचे परिशष्ट							
S.N	ATC	РО	СЕО ZP	BDO PS	GSK	GSK Population	GSK ST Population	Fund to be allocated GP wise (Amount in Rs)	S.N	Village		Village ST Population	Fund to be allocated Village Wise(Amount in Rs)	Bank Name	Branch Name	Bank Acc No	IFSC Code
210	Nashik	Nandurbar	Nandurbar	Navapur	Visarvadi	6179	2367		273	Visarvadi	6179	2367	1004106.93	Bank of India	Visarvadi	34414964077	SBIN0003474
211	Nashik	Nandurbar	Nandurbar	Navapur	Zamanzar	2753	2694	1142823.86	274 275	Zamanzar Bedkipada	1368 1385	1349 1345	572260.35 570563.51	Bank of Maharashtra	Navapur	60194670420	MAHB0001671
212	Nashik	Nandurbar	Nandurbar	Navapur	Zamtyavad	1722	1720	729642.55	276	Zamtyavad Zaripada	849 873	848 872	359730.75	Bank of Baroda	Shrawani	18340100007889	BARB0SHRAWA
213	Nashik	Nandurbar	Nandurbar	Shahada	Aadgon	1894	1847	783517.32	278	Aadgon	1894	1847	783517.32	UNION BANK OF INDIA	Shahada	597102010020488	UBIN0559717
214	Nashik	Nandurbar	Nandurbar	Shahada	Akaspur	2046	1465	621468.80		Bhute	576	576	244345.41	UNION BANK OF	Shahada	597102010020688	UBIN0559717
215	Nashik	Nandurbar	Nandurbar	Shahada	Alkhed	959	591	250708.58		Akaspur	959	591	377123.39 250708.58	UNION BANK OF	Shahada	597102010020485	UBIN0559717
216	Nashik	Nandurbar	Nandurbar	Shahada	Amode.	1992	1844	782244.69	282	Amode	1992	1844	782244.69	UNION BANK OF INDIA	Shahada	597102010020500	UBIN0559717
217	Nashik	Nandurbar	Nandurbar	Shahada	Aslod	3125	698	296099.13	283	Aslod	3125	698	296099.13	UNION BANK OF INDIA	Shahada	597102010020460	UBIN0559717
218	Nashik	Nandurbar	Nandurbar	Shahada	Auorangpur	1322	967	410211.83	284	Auorangpur	1322	967	410211.83	UNION BANK OF INDIA	Shahada	597102010020464	UBIN0559717
219	Nashik	Nandurbar	Nandurbar	Shahada	Bahirpur	1074	1074	455602.39	285	Bahirpur	1074	1074	455602.39	UNION BANK OF INDIA	Shahada	597102010020660	UBIN0559717
220	Nashik	Nandurbar	Nandurbar	Shahada	Bhade	1897	941	399182.35	286 287	Bhade Padalde Khu.	1897 446	941	399182.35 187501.17	UNION BANK OF INDIA UNION	Shahada	597102010020470	UBIN0559717
221	Nashik	Nandurbar	Nandurbar	Shahada	Bhagapur	1377	1109	470449.76	$\vdash$	Bhagapur	931	667	282948.59	BANK OF INDIA	Shahada	597102010020943	UBIN0559717
222	Nashik	Nandurbar	Nandurbar	Shahada	Bhongra	2063	1864	790728.91	289	Bhongra	2063	1864	790728.91	UNION BANK OF INDIA	Shahada	597102010020429	UBIN0559717
223	Nashik	Nandurbar	Nandurbar	Shahada	Bhortek	1318	846	358882.33	290 291	Chikhali hu. Bhortek	565 753	306 540	129808.50 229073.82	UNION BANK OF INDIA	Shahada	597102010020523	UBIN0559717
224	Nashik	Nandurbar	Nandurbar	Shahada	Bhulane	2069	1179	500144.52	292	Bhulane	2069	1179	500144.52	UNION BANK OF INDIA	Shahada	597102010020516	UBIN0559717
225	Nashik	Nandurbar	Nandurbar	Shahada	Biladi t.h.	876	876	371608.65	293	Biladi t.h.	876	876	371608.65	UNION BANK OF INDIA	Shahada	597102010020427	UBIN0559717
226	Nashik	Nandurbar	Nandurbar	Shahada	Borale.	1870	765	324521.25	294 295	Matkut Borale	556 1314	433 332	183683.27 140837.98	UNION BANK OF INDIA	Shahada	597102010020443	UBIN0559717
227	Nashik	Nandurbar	Nandurbar	Shahada	Bramhanpuri	2941	849	360154.96	296	Bramhanpuri	2941	849	360154.96	UNION BANK OF INDIA	Shahada	597102010020473	UBIN0559717
228	Nashik	Nandurbar	Nandurbar	Shahada	Budigavhan	1238	909	385607.61	297 298	Umarti Budigavhan	315 923	315 594	133626.40 251981.21	UNION BANK OF INDIA	Shahada	597102010020720	UBIN0559717
229	Nashik	Nandurbar	Nandurbar	Shahada	Bupkari	1038	731	310098.09	299	Bupkari	1038	731	310098.09	UNION BANK OF INDIA	Shahada	597102010020504	UBIN0559717
230	Nashik	Nandurbar	Nandurbar	Shahada	Chandsaili	3368	3285	1393532.43	300	Chandsaili	3368	3285	1393532.43	UNION BANK OF INDIA	Shahada	597102010020476	UBIN0559717
231	Nashik	Nandurbar	Nandurbar	Shahada	Chikhali bu.	1980	1659	703765.70	301	Chikhali bu.	1980	1659	703765.70	UNION BANK OF INDIA	Shahada	597102010020503	UBIN0559717
232	Nashik	Nandurbar	Nandurbar	Shahada	Chirde	1103	1103	467904.50	302	Chirde	1103	1103	467904.50	UNION BANK OF INDIA	Shahada	597102010020677	UBIN0559717
233	Nashik	Nandurbar	Nandurbar	Shahada	Chirkhan	1104	936	397061.30	303	Chirkhan	1104	936	397061.30	UNION BANK OF INDIA	Shahada	597102010020691	UBIN0559717
234	Nashik	Nandurbar	Nandurbar	Shahada	Damlada	1533	852	361427.59		Damlada	1533	852	361427.59	UNION BANK OF INDIA	Shahada	597102010020461	UBIN0559717
235	Nashik	Nandurbar	Nandurbar	Shahada	Dhandre bk.	1261	919	389849.71	305 306	Dhandre Khu.  Dhandre bk.	975	636	120051.65 269798.06	UNION BANK OF INDIA	Shahada	597102010020484	UBIN0559717
236	Nashik	Nandurbar	Nandurbar	Shahada	Dhurkheda	2810	1256	532808.75	307	Dhurkheda	2810	1256	532808.75	UNION BANK OF INDIA	Shahada	597102010020482	UBIN0559717
237	Nashik	Nandurbar	Nandurbar	Shahada	Dongargav	3906	1548	656678.30	308	Dongargav	3906	1548	656678.30	UNION BANK OF INDIA	Shahada	597102010020451	UBIN0559717
238	Nashik	Nandurbar	Nandurbar	Shahada	Dudhakheda	2168	1800	763579.42	309	Dudhakheda	2168	1800	763579.42	UNION BANK OF INDIA	Shahada	597102010020444	UBIN0559717
239	Nashik	Nandurbar	Nandurbar	Shahada	Fattepur.	3192	2181	925203.73	310	Fattepur	3192	2181	925203.73	UNION BANK OF INDIA	Shahada	597102010020499	UBIN0559717
240	Nashik	Nandurbar	Nandurbar	Shahada	Ganor	3229	3034	1287055.53		Ganor Chandsaili	3229 883	3034	1287055.53 282524.38	UNION BANK OF INDIA UNION	Shahada	597102010020576	UBIN0559717
241	Nashik	Nandurbar	Nandurbar	Shahada	Godipur	2132	1595	676616.20	$\vdash$	Godipur	1249	929	394091.82	BANK OF INDIA UNION	Shahada	597102010020730	UBIN0559717
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शास•	र ।नण	य क्रमाक	– पसाअ-	-२०१८/प्र	.क्र.३८०/८/क	ग-१७, ाद•	नाक ०९/०	११/२०१९ र	साब	तच पारशष्ट							
S.N	ATC	РО	CEO ZP	BDO PS	GSK	GSK Population	GSK ST Population	Fund to be allocated GP wise (Amount in Rs)	S.N	Village	Village Population	Village ST Population	Fund to be allocated Village Wise(Amount in Rs)	Bank Name	Branch Name	Bank Acc No	IFSC Code
242	Nashik	Nandurbar	Nandurbar	Shahada	Gogapur	2604	1697	719885.71	314	Gogapur	2604	1697	719885.71	BANK OF INDIA	Shahada	597102010020475	UBIN0559717
243	Nashik	Nandurbar	Nandurbar	Shahada	Hol-Untavad	2820	1705	723279.39	315 316	Hol-Untavad Hol	1931 889	1041	441603.43 281675.96	UNION BANK OF INDIA	Shahada	597102010020448	UBIN0559717
244	Nashik	Nandurbar	Nandurbar	Shahada	Jam	866	866	367366.54	317	Jam	866	866	367366.54	UNION BANK OF INDIA	Shahada	597102010020434	UBIN0559717
245	Nashik	Nandurbar	Nandurbar	Shahada	Javde t.bo.	2235	1233	523051.90	318	Javde t.bo.	2235	1233	523051.90	UNION BANK OF INDIA	Shahada	597102010020428	UBIN0559717
246	Nashik	Nandurbar	Nandurbar	Shahada	Javde t.h.	2251	1338	567594.03	319	Javde t.h.	2251	1338	567594.03	UNION BANK OF INDIA	Shahada	597102010020661	UBIN0559717
247	Nashik	Nandurbar	Nandurbar	Shahada	Javkheda	940	778	330035.99	320	Javkheda	940	778	330035.99	UNION BANK OF INDIA	Shahada	597102010020525	UBIN0559717
248	Nashik	Nandurbar	Nandurbar	Shahada	Jaynagar	2699	1221	517961.37	321 322	Jaynagar Ubhadagad	2142 557	701 520	297371.76 220589.61	UNION BANK OF INDIA	Shahada	597102010020457	UBIN0559717
249	Nashik	Nandurbar	Nandurbar	Shahada	Junvane	2134	1849	784365.74	323 324	Junvane Navalpur	848 974	638 923	270646.48 391546.56	UNION BANK OF	Shahada	597102010020432	UBIN0559717
250	Nashik	Nandurbar	Nandurbar	Shahada	Kahatul	4004	1175	498447.67		Aavge Kahatul	312 4004	1175	122172.71 498447.67	UNION BANK OF	Shahada	597102010020490	UBIN0559717
251	Nashik	Nandurbar	Nandurbar	Shahada	Kakarde Digar	1195	1085	460268.70	327	Dhamlad Feral Village	0	0	0.00	UNION BANK OF	Shahada	597102010020465	UBIN0559717
252	Nashik	Nandurbar	Nandurbar	Shahada	Kakarde Khu.	1012	412	174774.84	328 329	Kakarde Digar Kakarde Khu.	1012	1085	460268.70 174774.84	UNION BANK OF	Shahada	597102010020455	UBIN0559717
253	Nashik	Nandurbar	Nandurbar	Shahada	Kalmadi t bo	4506	3160	1340506.09	330	Kalmadi t bo Velavad	1941 729	960 380	407242.36 161200.10	UNION BANK OF	Shahada	597102010020426	UBIN0559717
254	Nachik	Nandurbar	Nandurbar	Shahada	Kalsadi	1687	937	397485.51	332	Vadi Kalsadi	1836 1687	1820 937	772063.63 397485.51	INDIA UNION BANK OF	Shahada	597102010020478	UBIN0559717
255			Nandurbar		Kamravad	1197	1171	496750.83		Kamravad	1197	1171	496750.83	INDIA UNION BANK OF	Shahada	597102010020478	UBIN0559717
256			Nandurbar		Kandi t.h.	1804	828	351246.53	335	Kandi t.h.	1539	566	240103.31	INDIA UNION BANK OF	Shahada	597102010020438	UBIN0559717
									336 337	Shirud t.h. Kansai	265 3882	262 1482	111143.23 628680.39	INDIA			
257	Nashik	Nandurbar	Nandurbar	Shahada	Kansai	6450	4041	1714235.79	338	Navagav	1728	1720	729642.55	UNION BANK OF INDIA	Shahada	597102010020517	UBIN0559717
258	Nashik	Nandurbar	Nandurbar	Shahada	Karjot	1072	338	143383.25	339	Limbardi Karjot	1072	338	355912.85 143383.25	UNION BANK OF INDIA	Shahada	597102010020454	UBIN0559717
259	Nashik	Nandurbar	Nandurbar	Shahada	Karnkheda	861	602	255374.89	341	Karnkheda	861	602	255374.89	UNION BANK OF INDIA	Shahada	597102010020505	UBIN0559717
260	Nashik	Nandurbar	Nandurbar	Shahada	Katharde Digar	862	504	213802.24	342	Katharde Digar	862	504	213802.24	UNION BANK OF INDIA	Shahada	597102010020944	UBIN0559717
261	Nashik	Nandurbar	Nandurbar	Shahada	Katharde Khu.	1776	1173	497599.25	343	Katharde Khu.	1776	1173	497599.25	UNION BANK OF INDIA	Shahada	597102010020496	UBIN0559717
262	Nashik	Nandurbar	Nandurbar	Shahada	Kavlitha	1445	533	226104.35	344	Kavlitha	1445	533	226104.35	UNION BANK OF INDIA	Shahada	597102010020463	UBIN0559717
263	Nashik	Nandurbar	Nandurbar	Shahada	Khaparkheda.	663	611	259192.79	345	Khaparkheda	663	611	259192.79	UNION BANK OF INDIA	Shahada	597102010020494	UBIN0559717
264	Nashik	Nandurbar	Nandurbar	Shahada	Khargon	1753	1644	697402.53	346	Khargon	1753	1644	697402.53	UNION BANK OF INDIA	Shahada	597102010020520	UBIN0559717
265	Nashik	Nandurbar	Nandurbar	Shahada	Khed Digar	2989	1685	714795.18	347	Khed Digar	2989	1685	714795.18	UNION BANK OF INDIA UNION	Shahada	597102010020373	UBIN0559717
266	Nashik	Nandurbar	Nandurbar	Shahada	Kochara	1463	1395	591774.05	348	Kochara	1463	1395	591774.05	UNION BANK OF INDIA UNION	Shahada	597102010020446	UBIN0559717
267	Nashik	Nandurbar	Nandurbar	Shahada	Kondhaval	3272	1502	637164.60	349	Kondhaval	3272	1502	637164.60	BANK OF INDIA UNION	Shahada	597102010020442	UBIN0559717
268	Nashik	Nandurbar	Nandurbar	Shahada	Kotbandhani	1937	1925	816605.76	350	Kotbandhani	1937	1925	816605.76	BANK OF INDIA UNION	Shahada	597102010020524	UBIN0559717
269			Nandurbar	Shahada	Kuauthal t.sh.	1355	746	316461.25		Kuauthal t.sh.	1355	746	316461.25	BANK OF INDIA UNION	Shahada	597102010020466	UBIN0559717
270	37 17	Nandurbar	Nandurbar	Shahada	Kudhavad	2761	1876	795819.44	1252	Kudhavad	2761	1876	795819.44	BANK OF	Shahada	597102010020481	UBIN0559717
				al									CC20000 5-	UNION	G. 1 .	5051050100	LIDD 10 5 50 - : -
271	Nashik	Nandurbar	Nandurbar Nandurbar		Kurangi Kusumvada	1639	1565	663889.88 790304.70		Kurangi	1639	1565	663889.88 790304.70		Shahada Shahada	597102010020522 597102010020495	UBIN0559717 UBIN0559717

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S.N	ATC	РО	CEO ZP	BDO PS	GSK	GSK Population	GSK ST Population	Fund to be allocated GP wise (Amount in Rs)	S.N	Village	Village Population	Village ST Population	Fund to be allocated Village Wise(Amount in Rs)	Bank Name	Branch Name	Bank Acc No	IFSC Code
273	Nashik	Nandurbar	Nandurbar	Shahada	Lakkadkot.	2764	2647	1122885.95	355	Lakkadkot	2764	2647	1122885.95	UNION BANK OF INDIA	Shahada	597102010020471	UBIN0559717
274	Nashik	Nandurbar	Nandurbar	Shahada	Langdi Bhavani	3164	3160	1340506.09	356	Langdi Bhavani	3164	3160	1340506.09	UNION BANK OF INDIA	Shahada	597102010020502	UBIN0559717
275	Nashik	Nandurbar	Nandurbar	Shahada	Lohare	1799	1345	570563.51	357 358	Kalmad t.h. Tidhare	186 530 1083	184 446 715	78054.78 189198.01	UNION BANK OF INDIA	Shahada	597102010020437	UBIN0559717
276	Nashik	Nandurbar	Nandurbar	Shahada	Londhare	1597	517	219316.98		Londhare	1597	517	219316.98	UNION BANK OF INDIA	Shahada	597102010020480	UBIN0559717
277	Nashik	Nandurbar	Nandurbar	Shahada	Lonkheda.	11004	3463	1469041.95	361	Lonkheda	11004	3463	1469041.95	UNION BANK OF INDIA	Shahada	597102010020942	UBIN0559717
278	Nashik	Nandurbar	Nandurbar	Shahada	Malgav	2272	2173	921810.04	362	Malgav	2272	2173	921810.04	UNION BANK OF INDIA	Shahada	597102010020433	UBIN0559717
279	Nashik	Nandurbar	Nandurbar	Shahada	Maloni	1482	495	209984.34	363	Maloni	1482	495	209984.34	UNION BANK OF INDIA	Shahada	597102010020440	UBIN0559717
280	Nashik	Nandurbar	Nandurbar	Shahada	Mandane.	5564	1514	642255.13	364	Mandane	5564	1514	642255.13	UNION BANK OF INDIA	Shahada	597102010020641	UBIN0559717
281	Nashik	Nandurbar	Nandurbar	Shahada	Manmodya	1507	1494	633770.92	365	Manmodya	1507	1494	633770.92	UNION BANK OF INDIA	Shahada	597102010020447	UBIN0559717
282	Nashik	Nandurbar	Nandurbar	Shahada	Mhasavad	9448	3360	1425348.24	366 367	Ankavade Mhasavad	845 8603	653 2707	277009.64 1148338.60	UNION BANK OF INDIA	Shahada	597102010020662	UBIN0559717
283	Nashik	Nandurbar	Nandurbar	Shahada	Mohide t.h.	2610	919	389849.71	368	Mohide t.h.	2610	919	389849.71	UNION BANK OF INDIA	Shahada	597102010020422	UBIN0559717
284	Nashik	Nandurbar	Nandurbar	Shahada	Mubarkpur	989	988	419120.26	369	Mubarkpur	989	988	419120.26	UNION BANK OF INDIA	Shahada	597102010020467	UBIN0559717
285	Nashik	Nandurbar	Nandurbar	Shahada	Nagziri	2970	2955	1253542.88	370	Nagziri	2970	2955	1253542.88	UNION BANK OF INDIA	Shahada	597102010020670	UBIN0559717
286	Nashik	Nandurbar	Nandurbar	Shahada	Nandarde.	1035	899	381365.50	371	Nandarde	1035	899	381365.50	UNION BANK OF INDIA	Shahada	597102010020493	UBIN0559717
287	Nashik	Nandurbar	Nandurbar	Shahada	Nande	1899	1892	802606.81	372	Nande	1899	1892	802606.81	UNION BANK OF INDIA	Shahada	597102010020469	UBIN0559717
288	Nashik	Nandurbar	Nandurbar	Shahada	Navanagar	2165	1983	841209.99	373	Navanagar	2165	1983	841209.99	UNION BANK OF INDIA	Shahada	597102010020430	UBIN0559717
289	Nashik	Nandurbar	Nandurbar	Shahada	New Aslod	1009	975	413605.52	374	New Aslod	1009	975	413605.52	UNION BANK OF INDIA UNION	Shahada	597102010020477	UBIN0559717
290	Nashik	Nandurbar	Nandurbar	Shahada	Nibhore	795	255	108173.75	375	Nibhore	795	255	108173.75	BANK OF INDIA UNION	Shahada	597102010020468	UBIN0559717
291	Nashik	Nandurbar	Nandurbar	Shahada	Ozrte	708	575	243921.20	376	Ozrte	708	575	243921.20	BANK OF INDIA UNION	Shahada	597102010020439	UBIN0559717
292	Nashik	Nandurbar	Nandurbar	Shahada	Padalde bu.	4347	2438	1034225.90		Padalde bu.  Kothali t.h.	4347 424	2438 424	1034225.90 179865.37	BANK OF INDIA	Shahada	597102010020731	UBIN0559717
293	Nashik	Nandurbar	Nandurbar	Shahada	Parivardhe	3560	2380	1009621.67	379 380	Pari vardhe	1335 1801	1131	479782.40 349973.90	UNION BANK OF INDIA	Shahada	597102010020487	UBIN0559717
294	Nashik	Nandurbar	Nandurbar	Shahada	Pimparde	1103	367	155685.36	381	Pimparde	1103	367	155685.36	UNION BANK OF INDIA	Shahada	597102010020459	UBIN0559717
295	Nashik	Nandurbar	Nandurbar	Shahada	Pimplod	1024	894	379244.44	382 383	Pimplod Lachora	569 455	470 424	199379.07 179865.37	UNION BANK OF INDIA	Shahada	597102010020435	UBIN0559717
296	Nashik	Nandurbar	Nandurbar	Shahada	Pimprani	2314	2238	949383.74	384	Pimprani	2314	2238	949383.74	UNION BANK OF INDIA	Shahada	597102010020445	UBIN0559717
297	Nashik	Nandurbar	Nandurbar	Shahada	Pimpri.	1771	1345	570563.51	385	Pimpri	1771	1345	570563.51	UNION BANK OF INDIA	Shahada	597102010020713	UBIN0559717
298	Nashik	Nandurbar	Nandurbar	Shahada	Pingane	2021	1069	453481.33	386	Pingane	2021	1069	453481.33	UNION BANK OF INDIA	Shahada	597102010020521	UBIN0559717
299	Nashik	Nandurbar	Nandurbar	Shahada	Prakasha	10133	3408	1445710.36	387	Prakasha	10133	3408	1445710.36	UNION BANK OF INDIA	Shahada	597102010020425	UBIN0559717
300	Nashik	Nandurbar	Nandurbar	Shahada	Rampur.	1667	1609	682555.16	388	Rampur	1667	1609	682555.16	UNION BANK OF INDIA	Shahada	597102010020431	UBIN0559717
301	Nashik	Nandurbar	Nandurbar	Shahada	Ranipur.	2940	2700	1145369.12	389	Ranipur	2940	2700	1145369.12	UNION BANK OF INDIA	Shahada	597102010020672	UBIN0559717
302	Nashik	Nandurbar	Nandurbar	Shahada	Raykhed	2880	1728	733036.24	390	Raykhed	2880	1728	733036.24	UNION BANK OF INDIA UNION	Shahada	597102010020458	UBIN0559717
303	Nashik	Nandurbar	Nandurbar	Shahada	Savkheda	1176	656	278282.28	391	Savkheda	1176	656	278282.28	BANK OF INDIA	Shahada	597102010020519	UBIN0559717

शास•	न निर्ण	य क्रमाक	– पेसाअ-	-२०१८/प्र	.क्र.३८०/८/क	ा–१७, दिन	नाक ०९/०	११/२०१९ र	साब	तचे परिशष्ट							
S.N	ATC	РО	CEO ZP	BDO PS	GSK	GSK Population	GSK ST Population	Fund to be allocated GP wise (Amount in Rs)	S.N	Village		Village ST Population	Fund to be allocated Village Wise(Amount in Rs)		Branch Name	Bank Acc No	IFSC Code
304	Nashik	Nandurbar	Nandurbar	Shahada	Shahana	3422	3231	1370625.05	392	Shahana	3422	3231	1370625.05	UNION BANK OF INDIA	Shahada	597102010020483	UBIN0559717
305	Nashik	Nandurbar	Nandurbar	Shahada	Shobhangar	1527	1527	647769.87	393	Shobhangar	1527	1527	647769.87	UNION BANK OF INDIA	Shahada	597102010021718	UBIN0559717
306	Nashik	Nandurbar	Nandurbar	Shahada	Shrikhed	1642	1637	694433.06	394 395	Shrikhed Ukhalshem	1252 390	1251 386	530687.69 163745.36	UNION BANK OF	Shahada	597102010020436	UBIN0559717
307	Nashik	Nandurbar	Nandurbar	Shahada	Sonval t.bo.	1372	653	277009.64		Sonval t.bo.	1372	653	277009.64	UNION BANK OF INDIA	Shahada	597102010020498	UBIN0559717
308	Nashik	Nandurbar	Nandurbar	Shahada	Sultanpur	3430	2857	1211970.22	397	Sultanpur	3430	2857	1211970.22	UNION BANK OF INDIA	Shahada	597102010020441	UBIN0559717
309	Nashik	Nandurbar	Nandurbar	Shahada	Sulvade	3063	2512	1065617.50	398	Sulvade	3063	2512	1065617.50	UNION BANK OF INDIA	Shahada	597102010020515	UBIN0559717
310	Nashik	Nandurbar	Nandurbar	Shahada	Tarhadi t.bo.	2292	1466	621893.01	399	Tarhadi t.bo.	2118	1292	548080.34	UNION BANK OF	Shahada	597102010020472	UBIN0559717
									400	Thengche	174	174	73812.68	INDIA UNION			
311	Nashik	Nandurbar	Nandurbar	Shahada	Tavlai	1723	1710	725400.45	401	Tavlai	1723	1710	725400.45	BANK OF INDIA	Shahada	597102010020489	UBIN0559717
212	Machile	Nondowhor	Nondonhor	Chahada	Tembhali	2606	2560	1005070 61	402	Tembhali	1505 778	1473 764	624862.49	UNION	Chahada	507102010020452	LIDINIOSSO717
312	ıvdSillK	Nandurbar	ranuurbar	Snatiaua	Cinolali	2000	2560	1085979.61	403	Aasus Hol Gujari	323	323	324097.04 137020.08	BANK OF INDIA	Shahada	597102010020453	UBIN0559717
313	Nachik	Nandurbar	Nandurbar	Shahada	Tikhore	2166	1254	531960.33	405	Tikhore	2166	1254	531960.33	UNION BANK OF	Shahada	597102010020424	UBIN0559717
515	INDSIIIK	Nandurbar	Nandurbar	Shahada	TIKHOIC	2100	1234	331900.33	403	Tiknore	2100	1234	331900.33	INDIA	Silaliaua	39/102010020424	OBIN0339717
314	Nashik	Nandurbar	Nandurbar	Shahada	Titari	1121	1070	453905.54	406	Titari	1121	1070	453905.54	BANK OF INDIA	Shahada	597102010020474	UBIN0559717
315	Nashik	Nandurbar	Nandurbar	Shahada	Torkheda	249	93	39451.60	407	Abhanpur (PESA)	249	93	39451.60	UNION BANK OF	Shahada	597102010004884	UBIN0559717
	- 1				(NonPesa)	- "			408		0	0	0.00	INDIA			
316	Nashik	Nandurbar	Nandurbar	Shahada	Tuki	1339	909	385607.61	409	Tuki Sonval t.h.	896 443	361	232467.51 153140.09	UNION BANK OF INDIA	Shahada	597102010020452	UBIN0559717
														UNION			
		Nandurbar			Ujlod		373	158230.62		Ujlod	1333	373	158230.62	BANK OF INDIA UNION	Shahada	597102010020462	UBIN0559717
		Nandurbar			Vadali	4411	1008	427604.47		Vadali	4411	1008	427604.47	BANK OF INDIA UNION	Shahada	597102010020456	UBIN0559717
319	Nashik	Nandurbar	Nandurbar	Shahada	Vadehhil	1066	459	194712.75	413	Vadehhil	1066	459	194712.75	BANK OF INDIA UNION	Shahada	597102010020526	UBIN0559717
320	Nashik	Nandurbar	Nandurbar	Shahada	Vadgav	3604	3418	1449952.47	414	Vadgav	3604	3418	1449952.47	BANK OF INDIA UNION	Shahada	597102010020501	UBIN0559717
321	Nashik	Nandurbar	Nandurbar	Shahada	Vagharde	1286	1254	531960.33	415	Vagharde	1286	1254	531960.33		Shahada	597102010020450	UBIN0559717
322	Nashik	Nandurbar	Nandurbar	Shahada	Vaghode	881	518	219741.19	416	Vaghode	881	518	219741.19	BANK OF INDIA UNION	Shahada	597102010020492	UBIN0559717
323	Nashik	Nandurbar	Nandurbar	Shahada	Vaijali	2573	1101	467056.08		Vaijali	2573	1101	467056.08	BANK OF INDIA	Shahada	597102010020479	UBIN0559717
324	Nashik	Nandurbar	Nandurbar	Shahada	Virpur.	3192	3143	1333294.50	$\vdash$	Virpur	2362 830	2336 807	990956.40 342338.10	UNION BANK OF INDIA	Shahada	597102010020423	UBIN0559717
325	Nashik	Taloda	Nandurbar	Akkalkuwa	Aamali	1270	1270	538747.70		Aamali	1270	1270	538747.70	Bank of Maharashtra	Akkalkuwa	60233771798	MAHB0001122
326	Nashik	Taloda	Nandurbar	Akkalkuwa	Ababari	1790	1790	759337.31	421	Ababari	1790	1790	759337.31	Bank of	Akkalkuwa	60232720314	MAHB0001122
$\vdash$									422	Akkalkuwa	17840	879	372881.28	maharashtra			
327	Nashik	Taloda	Nandurbar	Akkalkuwa	Akkalkuwa	23579	1468	622741.44	423	Makranifali	4812	468	198530.65	Bank of Maharashtra	Akkalkuwa	60240296289	MAHB0001122
									424	Mithyafali	927		51329.51				
328	Nashik	Taloda	Nandurbar	Akkalkuwa	Alivihir	2529	2529	1072829.08	425 426	Alivihir Sojdan	915 575	915 575	388152.87 243921.20	Bank of	Akkalkuwa	60214782385	MAHB0001122
320	AMBILIK	2 aioua	. varidul Dal	. sanainuwa	. anvind	2227	2,23	.0,2027.08	426	Singpur kh	1039	1039	440755.01	maharashtra	. innuikuwi	00217102303	11110001122
329	Nashik	Taloda	Nandurbar	Akkalkuwa	Ankushvihir Pertish	1500	1407	596864.58	428	Ankushvihir British	1098	1005	426331.84	Bank of	Akkalkuwa	60230870973	MAHB0001122
$\vdash$					British				429		402	402	170532.74	maharashtra Bank of			
330		Taloda		Akkalkuwa		1387	1387	588380.36		Bedakund	1387	1387	588380.36	Maharastra Bank of	Akkalkuwa	60272681729	MAHB0001122
331	Nashik	Taloda	Nandurbar	Akkalkuwa	Bhabalpur	1582	1571	666435.15	431	Bhabalpur Bhagdari	1582 7087	7087	666435.15 3006381.85	maharashtra	Akkalkuwa	60214493892	MAHB0001122
332	Nashik	Taloda	Nandurbar	Akkalkuwa	Bhagdari	7765	7765	3293996.76	432	Olpada	678		287614.91	Bank of maharashtra	Akkalkuwa	60215414547	MAHB0001122
									434	Pimati	175	175	74236.89				
									-	Bhangrapani	1889		801334.18				
333	Nashik	Taloda	Nandurbar	Akkalkının	Bhangrapani	7878	7878	3341932.58	436	Jamali Ka Veri	1517 1795	1517 1795	643527.76 761458.36	Bank of	Akkalkuwa	60222459851	MAHB0001122
	···			umuwa					-	Chanvai	1145	1145	485721.35	maharashtra			
									439	Pimpripani	649	649	275312.80				
$\square$									_	Umati	708	708	300341.24				
						_			441	Kanjani	748	748	317309.67				

शास	न निर्ण	य क्रमाक	– पंसाअ-	-२०१८/प्र	.क्र.३८०/८/क	ग–१७, दिन	नाक ०९/०	११/२०१९ र	साब	तच पारशष्ट							
S.N	ATC	РО	СЕО ZP	BDO PS	GSK	GSK Population	GSK ST Population	Fund to be allocated GP wise (Amount in Rs)	s.n	Village	Village Population	Village ST Population	Fund to be allocated Village Wise(Amount in Rs)	Bank Name	Branch Name	Bank Acc No	IFSC Code
334	Nashik	Taloda	Nandurbar	Akkalkuwa	Bijarigawan	3389	3389	1437650.36	442 443	Bijarigawan Balaghat	1417 1224	1417	601106.68 519234.00	Bank of maharashtra	Akkalkuwa	60215001118	MAHB0001122
335	Nashik	Taloda	Nandurbar	Akkalkuwa	Bokhadi	1678	1678	711825.70	444	Bokhadi Bharkund	965 713	965 713	409363.41 302462.29	Bank of Maharashtra	Akkalkuwa	60274616485	MAHB0001122
336	Nashik	Taloda	Nandurbar	Akkalkuwa	Brahmangav	1721	1703	722430.97	446		1721	1703	722430.97	Bank of Maharashtra	Akkalkuwa	60215000793	MAHB0001122
337	Nashik	Taloda	Nandurbar	Akkalkuwa	Dab	6799	6799	2884209.14	447 448	Dab Valamba Ka	4455 1695	4455 1695	1889859.06 719037.28	Bank of	Akkalkuwa	60215146008	MAHB0001122
									449	Tondikuwa	649	649	275312.80	maharashtra			
338	Nashik	Taloda	Nandurbar	Akkalkuwa	Dahel	2937	2937	1245907.08	450 451	Khondi Dahel	624 2313	2313	264707.53 981199.55	Bank of maharashtra	Akkalkuwa	60233772157	MAHB0001122
339	Nashik	Taloda	Nandurbar	Akkalkuwa	Danel	3382	3382	1434680.88	452 453	Mukhadi Danel	376 1794	376 1794	761034.15	Bank of maharashtra	Akkalkuwa	60218794726	MAHB0001122
									454	Mandawa	1212	1212	514143.47				
									455	Kanjala	535	535	226952.77				
									456	Debramal	620	620	263010.69	Bank of			
340	Nashik	Taloda	Nandurbar	Akkalkuwa	Debramal	2168	2168	919688.99	457	Palakhobra	469	469	198954.86	maharashtra	Akkalkuwa	60214864609	MAHB0001122
									458	Velkhedi	289	289	122596.92				
									459	Sambar	255	255	108173.75				
341	Nashik	Taloda	Nandurbar	Akkalkuwa	Devmogara	2689	2689	1140702.81	460	Devmogara	2689	2689	1140702.81	Bank of Maharashtra	Akkalkuwa	60214981890	MAHB0001122
									461	Gangapur	1420	1420	602379.32				
									462	Pimpalgaon	172	172	72964.26				
342	Nashik	Taloda	Nandurbar	Akkalkuwa	Gangapur	3133	3133	1329052.40	463	Amalibari	589	589	249860.15	Bank of maharashtra	Akkalkuwa	60214812094	MAHB0001122
									464	Khaparan	312	312	132353.77				
									465	Guli Amba	640	640	271494.90				
343	Nashik	Taloda	Nandurbar	Akkalkuwa	Gawali	1713	1681	713098.33	466	Gavali	946	914	387728.66	Bank of	Akkalkuwa	60217358725	MAHB0001122
									467	Doduwa	767	767	325369.67	maharashtra			
									468	Kankala	151	151	64055.83				
344	Nashik	Taloda	Nandurbar	Akkalkuwa	Ghantani	2186	2186	927324.78	469	Kakarpada	913	913	387304.45	Bank of	Akkalkuwa	60219157345	MAHB0001122
									470	Ghantani	833	833	353367.59	maharashtra			
									471	Golatha Bk	289	289	122596.92				
									472	Sheltapani	875	875	371184.44	Bank of			
345	Nashik	Taloda	Nandurbar	Akkalkuwa	Ghuliubhar	2064	2038	864541.58	473	Ghuliubhar	858	832	352943.37	maharashtra	Akkalkuwa	60232869231	MAHB0001122
									474		331	331	140413.77				
346	Nashik	Taloda	Nandurbar	Akkalkuwa	Horafali	2570	2570	1090221.72	475 476	Horafali Beti	2192 378	2192 378	929870.04 160351.68	Bank of maharashtra	Akkalkuwa	60214364232	MAHB0001122
347	Nashik	Taloda	Nandurbar	Akkalkuwa	Hunakhamb	1766	1766	749156.25	477	Hunakhamb	1766	1766	749156.25	Bank of	Akkalkuwa	60233772340	MAHB0001122
-	1 11011111	Tulouu	- tunuunoun	7 Hutuntuwu	THE RESTRICT	1,00	1,00	7.15100.20	478		407		172653.79	maharashtra	7 Indiana via	00233772310	
2/18	Nashik	Taloda	Nandurbar	Akkalkuwa	Iamana	2858	2858	1212394.43	478	Gadwan Patbara	930	930	394516.03	Bank of	Akkalkuwa	60215413349	MAHB0001122
340	INGSHIK	1 aloua	Ivandurbar	AKKaikuwa	Jamana	2636	2030	1212394.43	480	Jamana	1521	1521	645224.61	maharashtra	AKKaikuwa	00213413349	WATIBOOUTIZZ
									481	Jambhapani	719	719	305007.56				
									482	Ranzhani	406	406	172229.58	Bank of			
349	Nashik	Taloda	Nandurbar	Akkalkuwa	Jambhapani	1720	1720	729642.55	483	Ghunashi	452	452	191743.28	Maharashtra	Akkalkuwa	60214808724	MAHB0001122
									484	vadali	143	143	60662.14				
									485	Kadavamahu	861	861	365245.49				
350	Nashik	Taloda	Nandurbar	Akkalkuwa	Kadavamahu	1498	1498	635467.76	486	Kauligawan	354	354	150170.62	Bank of maharashtra	Akkalkuwa	60214484276	MAHB0001122
L									487	Nainshevali	283	283	120051.65				
									488	Mahupada	918	918	389425.50	Dank of			
351	Nashik	Taloda	Nandurbar	Akkalkuwa	Kakalkhunt	2289	2289	971018.49	489	Kakalkhunt	1055	1055	447542.38	Bank of Maharashtra	Akkalkuwa	60214812742	MAHB0001122
$\vdash$									490	Lalpur	316	316	134050.61	D. I. S			
352	Nashik	Taloda	Nandurbar	Akkalkuwa	Kankala	1604	1604	680434.10	491	Kankala	1604	1604	680434.10	Bank of maharashtra	Akkalkuwa	60231310467	MAHB0001122
353	Nashik	Taloda	Nandurbar	Akkalkuwa	Kankalmal	1725	1725	731763.61	492	Kankalmal	1725	1725	731763.61	Bank of Maharashtra	Akkalkuwa	60260123438	MAHB0001122
354	Nashik	Taloda	Nandurbar	Akkalkuwa	Kathi	3722	3606	1529704.10	493	Kathi	3722	3606	1529704.10	Bank of maharashtra	Akkalkuwa	60214778877	MAHB0001122
355	Nashik	Taloda	Nandurbar	Akkalkuwa	Kauli	1938	1870	793274.17	494 495	Kauli Gotpada	1050 888	982 888	416574.99 376699.18	Bank of maharashtra	Korai	60232387225	MAHB0001097
356	Nashik	Taloda	Nandurbar	Akkalkınıva	Khadkapani	2258	2258	957867.96	496	Khadkapani	1850	1850	784789.96	Bank of	Akkalkuwa	60231966279	MAHB0001122
$\vdash$					-	1079			497	Thana	1079	408	173078.00	maharashtra Bank of			
357	Nashik		Nandurbar	Akkalkuwa			1079	457723.44	498	Khadkuna	1079	1079	457723.44	Maharashtra Bank of	Akkalkuwa	60243939036	MAHB0001122
358	Nashik		Nandurbar	Akkalkuwa		1590	1590	674495.15	499 500	Khai	1590 7235	1590 2429	674495.15 1030408.00	Maharashtra Bank of	Akkalkuwa	60258282461	MAHB0001122
359	Nashik	Taloda	Nandurbar	Akkalkuwa	Khapar	8329	3154	1337960.82	501	Amalifali	1094	725	307552.82	maharashtra	Akkalkuwa	60219055536	MAHB0001122
									502	Jamali	603	548	232467.51	D 1 2			
360	Nashik	Taloda	Nandurbar	Akkalkuwa	Khatwani	3067	3003	1273904.99	503 504	Kumbharkhan Khatwani	647 1817	638 1817	270646.48 770791.00	Bank of maharashtra	Akkalkuwa	60215411636	MAHB0001122
361	Nashik	Taloda	Nandurbar	Akkalkuwa	Kolvimal	1524	1524	646497.24	505	Knatwani	1524	1524	646497.24	Bank of	Akkalkuwa	60260124873	MAHB0001122
362	Nashik		Nandurbar	Akkalkuwa		2941	1666	706735.17		Korai	2941	1666	706735.17	Maharashtra Bank of	Akkalkuwa	60214361605	MAHB0001122
$\vdash$									507	Koyalivihir	982	982	416574.99	maharashtra Bank of			
363	Nashik	raloda	Nandurbar	Akkalkuwa	Koyalıvihir	1701	1701	721582.55	508	Kolavi	719	719	305007.56	Maharashtra	Akkalkuwa	60231239867	MAHB0001122

शास	न निर्ण	य क्रमाक	– पेसाअ-	-२०१८/प्र	.क्र.३८०/८/क	ग–१७, दि•	नाक ०९/०	११०२८१	साब	तचे परिशष्ट							
S.N	ATC	РО	СЕО ZР	BDO PS	GSK	GSK Population	GSK ST Population	Fund to be allocated GP wise (Amount in Rs)	S.N	Village		Village ST Population	Fund to be allocated Village Wise(Amount in Rs)	Bank Name	Branch Name	Bank Acc No	IFSC Code
									509	Arethi	359	359	152291.67				
364	Nashik	Talada	Nandurbar	Akkalkanya	Kukadipadar	2829	2829	1200092.32	510	Chapadi	719	719	305007.56	Bank of	Akkalkuwa	60219135172	MAHB0001122
304	rusink	Taioda	1 vandurour	7 tkkaikuwa	Rukadipadai	2027	202)	1200072.32	511	Kevadi	1124	1124	476812.92	maharashtra	/ IKKaikuwa	00217133172	WENTBOOOTTEE
									512	Kukadipadar	627	627	265980.16	]			
									513	Kataskhai	577	577	244769.62	Bank of			
365	Nashik	Taloda	Nandurbar	Akkalkuwa	Kuwa	2013	2013	853936.31	514		1436	1436	609166.69	Maharashtra	Akkalkuwa	60285024836	MAHB0001122
														Bank of			
366	Nashik	Taloda	Nandurbar	Akkalkuwa	Malpada	1224	1216	515840.32	515	Malpada	1224	1216	515840.32	maharashtra	Akkalkuwa	60215146520	MAHB0001122
2/8			.,					100000					1000000	Bank of			
367	Nashik	Taloda	Nandurbar	Akkalkuwa	Mandara	1155	1155	489963.46	516	Mandara	1155	1155	489963.46	Maharashtra	Akkalkuwa	60243939241	MAHB0001122
									517	Manibeli	458	458	194288.54				
368	Nashik	Taloda	Nandurbar	Akkalkuwa	Manibeli	2918	2918	1237847.08	518	Dhankhedi	295	295	125142.18	Bank of	Akkalkuwa	60215530233	MAHB0001122
									519		2165	2165	918416.35	maharashtra			
									520	Mevas Ankushvihir	1282	1282	543838.23	D 1 6			
369	Nashik	Taloda	Nandurbar	Akkalkuwa	Mevas Ankushvihir	1501	1501	636740.39	521	Vakadhaman	219	219	92902.16	Bank of Maharashtra	Akkalkuwa	60214612142	MAHB0001122
-									-								
									522	-	1552	1552	658375.14				
370	Nashik	Taloda	Nandurbar	Akkalkuwa	Mogra	5091	5091	2159657.12	523	Kothali	557	557	236285.41	Bank of	Akkalkuwa	60214313550	MAHB0001122
									524	Chikhali	1067	1067	452632.91	maharashtra			
									525	Oghani	1915	1915	812363.66				
									526	Molagi	4393	3138	1331173.45				
									527	Sorachapada	1489	1469	623165.65	Bank of			
371	Nashik	Taloda	Nandurbar	Akkalkuwa	Molagi	7748	6473	2745916.42	528		1103	1103	467904.50	maharashtra	Molagi	60220303053	MAHB0000919
									529	Ukhalipada	763	763	323672.83	-			
-									329	Oknanpada	703	703	323072.83	n			
372	Nashik	Taloda	Nandurbar	Akkalkuwa	Morakhi	2522	2522	1069859.60	530	Morakhi	2522	2522	1069859.60	Bank of maharashtra	Akkalkuwa	60231909695	MAHB0001122
$\vdash$									531	Ratanbara	994	994	421665.52				
									_			_	_				
									532	Moramba	3503	3503	1486010.39				
373	Nashik	Taloda	Nandurbar	Akkalkuwa	Moramba	9053	9053	3840380.25	533	Dasarpadar	341	341	144655.88	Bank of	Akkalkuwa	60215146304	MAHB0001122
									534	Bharadipadar	963	963	408514.99	maharashtra			
									535	Mahukhadi	884	884	375002.34				
									536	Rojkund	2368	2368	1004531.14				
									537	Nala	1825	1825	774184.69	Bank of			
374	Nashik	Taloda	Nandurbar	Akkalkuwa	Nala	2383	2383	1010894.31	538	Vadfali Na	558	558	236709.62	maharashtra	Akkalkuwa	60214363363	MAHB0001122
									550	, addin i tu	550	1550	230709.02	Bank of			
375	Nashik	Taloda	Nandurbar	Akkalkuwa	Nawanagarmutha	1429	1429	606197.21	539	Nawanagarmutha	1429	1429	606197.21	maharashtra	Akkalkuwa	60232722583	MAHB0001122
$\vdash$														Bank of			
376	Nashik	Taloda	Nandurbar	Akkalkuwa	Nawapada	1359	1337	567169.82	540	Nawapada	1359	1337	567169.82	maharashtra	Akkalkuwa	60232868726	MAHB0001122
l									l					Bank of			
377	Nashik	Taloda	Nandurbar	Akkalkuwa	Ohva	2122	2122	900175.29	541	Ohva	2122	2122	900175.29	Maharashtra	Akkalkuwa	60215088157	MAHB0001122
270	N. 17	m 1 1	N 1 1	.,, ,	1 11	1221	1256	522000 75	- 40	B 1 11	1221	1256	522000 75	Bank of	"	60214404561	MATTERONO 1 122
378	Nashik	Taloda	Nandurbar	Akkalkuwa	pecharidev	1321	1256	532808.75	542	Pecharidev	1321	1256	532808.75	maharashtra	Akkalkuwa	60214484561	MAHB0001122
									543	Pimpalkhuta	2744	2744	1164034.40				
									544	Barisurgas	609	609	258344.37				
									545	Surgas	1253	1253	531536.12	İ			
379	Nashik	Taloda	Nandurbar	Akkalkuwa	Pimpalkhuta	9594	9594	4069878.29	546	Bardi	2412	2412	1023196.42	Bank of	Akkalkuwa	60214511857	MAHB0001122
					<i>p</i>				547	Jugalkhet	887	887	376274.97	Maharashtra			
									548								
									⊢	Khodasbar	403	403	170956.95				
									549	Vehagi	1286	1286	545535.07				
380	Nashik	Taloda	Nandurbar	Akkalkuwa	Porambi	1249	1249	529839.27	550	Porambi	953	953	404272.88	Bank of	Akkalkuwa	60218715176	MAHB0001122
L	·							. = . 337.41	551	Nawagaon	296	296	125566.39	maharashtra			
									552	Rajmohi Lahan	1275	520	220589.61				
381	Nashik	Taloda	Nandurbar	Akkalkuwa	Rajmohi	3506	1718	728794.13	553	Rajmohi Mothi	1981	954	404697.09	Bank of maharashtra	Akkalkuwa	60214659420	MAHB0001122
									554	Pimpripada	250	244	103507.43	mandrashtra			
									555	Rampur	1973	1973	836967.88	Bank of			
382	Nashik	Taloda	Nandurbar	Akkalkuwa	Rampur	2664	2664	1130097.54	556	Shendvan	691	691	293129.65	maharashtra	Akkalkuwa	60232869082	MAHB0001122
									557	UkhaLsag	61	61	25876.86				
									_			_		-			
			l	l				l	558	Bhoyara	305	305	129384.29	Bank of	l	l	
383	Nashik	Taloda	Nandurbar	Akkalkuwa	Raysingpur	2476	2187	927748.99	559	Raysingpur	1300	1011	428877.11	maharashtra	Akkalkuwa	60215278159	MAHB0001122
									560	Digiamba	666	666	282524.38	ļ			
L				<u> </u>					561	Junanagarmutha	144	144	61086.35			<u></u>	
20.	N. 1.	T-1-1	No. 1	"	C-lli-	2102	2102	02/052 : 5	562	Sakaliumar	1566	1566	664314.09	Bank of	A1-1"	(0214271212	MATIDOGGS
384	Nashik	Taloda	ıvandurbar	Akkalkuwa	Sakaliumar	2183	2183	926052.15	563	Junwani	617	617	261738.06	maharashtra	Akkalkuwa	60214361219	MAHB0001122
25.	,,		N	.,, ,	0.117	1020	1020							Bank of	411 "		NA TIPOGOA
385	Nashik	Taloda	Nandurbar	Akkalkuwa	Sallibar	1828	1828	775457.32	564	Sallibar	1828	1828	775457.32	maharashtra	Akkalkuwa	60230313413	MAHB0001122
386	Nochile	Taloda	Nandurbar	Akkalkuwa	Sari	2664	2664	1130097.54	565	Sari	2664	2664	1130097.54	Bank of	Akkalkuwa	60231965414	MAHB0001122
286	Nashik	1 aioda	ivandurbar	AKKAIKUWA	Sali	2004	2004	113009/.54	202	San	∠004	2004	1130097.54	maharashtra	AKKalKUWa	00231903414	WATIBUUU 1 122
									566	Sinduri	1297	1297	550201.39				
			l	l		l			567	Bamani	1194	1194	506507.68	Bank of	l	l	
387	Nashik	Taloda	Nandurbar	Akkalkuwa	Sinduri	6363	6363	2699253.24	568	Chimalkhedi	775	775	328763.36	maharashtra	Akkalkuwa	60215277767	MAHB0001122
									569	Gaman	3097	3097	1313780.81	1			
$\vdash$	$\vdash$								-			929					<del>                                     </del>
	,, ,		,		0. 74		2002	11261 == -	570	Singpur Bk	962		394091.82	Central Bank		1,4500000000	CDD 102012
388	Nashik	Taloda	Nandurbar	Akkalkuwa	Singpur Bk	2721	2683	1138157.54	571	Mandavi Amba	667	663	281251.75	of India	Vanyavihir	3456996340	CBIN0281737
									572	Jaani Amba	1092	1091	462813.97				
389	Nashik	Taloda	Nandurbar	Akkalkuwa	Sonnati	1578	1578	669404.62	573	Sonpati	1107	1107	469601.34	Bank of	Akkalkuwa	60231238842	MAHB0001122
L									574	Khatkuva	471	471	199803.28	Maharashtra			
200	N1	Tol- J	No. J	A1d11	Coros - 1	2666	1664	705997 77	575	Galotha Kh	555	518	219741.19	Bank of	A lele-11-	60214797507	MAIIDOOOTTO
390	Nashik	Taloda	inandurbar	Akkalkuwa	sorapada	2666	1664	705886.75	576	sorapada	2111	1146	486145.56	maharashtra	Akkalkuwa	60214787587	MAHB0001122
_				-		-		-	_	1			<del>i</del>	·	-	-	

18	शास	11111	य क्रमाक	– ৭পাজ-	-२०५८/ प्र	.क्र.३८०/८/क	ग-१७, ।५•	וויף פער פ		साब	तय पारशष्ट			1				1
	S.N	ATC	РО	СЕО ZР	BDO PS	GSK			GP wise (Amount in	S.N	Village			Village Wise(Amount	Bank Name	Branch Name	Bank Acc No	IFSC Code
18   18   18   18   18   18   18   18	391	Nashik	Taloda	Nandurbar	Akkalkuwa	Talamba	2680	2680	1136884.91	-						Akkalkuwa	60217219044	MAHB0001122
Page										-		_						
14   15   15   15   16   16   16   16   16	392	Nashik	Taloda	Nandurbar	Akkalkuwa	Tavali	1954	1933	819999.45	$\vdash$			_			Akkalkuwa	60243939127	MAHB0001122
14   14   15   15   16   16   16   16   16   16	393	Nashik	Taloda	Nandurbar	Akkalkuwa	Thanavihir	1483	1483	629104 60	581	Thanavihir	1483	1483	629104 60		Vanyavihir	3459145068	CBIN0281737
14   14   15   15   16   16   16   16   16   16	-	- tubinit	Tulouu	- tundurour	- Hutting wa	1144471111	1.03	1100	023101.00						of India	, anyunan	3139113000	CBITOZOTTOT
14   14   15   15   16   16   16   16   16   16										<u> </u>					Pank of			
1	394	Nashik	Taloda	Nandurbar	Akkalkuwa	Udepur	2283	2251	954898.48	_			_			Akkalkuwa	60217218675	MAHB0001122
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1										585	Chandpur	543	543	230346.46				
# 18										586				221862.24				
1										<del></del>			_	_				
92										$\vdash$		_			<u> </u> 			
14   15   16   16   16   16   16   16   16	395	Nashik	Taloda	Nandurbar	Akkalkuwa	Umargawan	6218	6218	2637742.67	<u> </u>						Akkalkuwa	60214363034	MAHB0001122
100   100										⊢					maharashtra			
14   14   15   16   16   16   16   16   16   16										592	Khutnagawan	273	273	115809.54	]			
14   15   15   15   15   16   16   16   16										593	Ambaribar			186228.54				
Mathematical Part	<u> </u>									$\vdash$		_						
14   15   16   16   16   16   16   16   16										<u> </u>								
Marke   Mark										_			_		Rank of			
Part	396	Nashik	Taloda	Nandurbar	Akkalkuwa	vadafali	8561	8561	3631668.55	$\vdash$			_		4	Akkalkuwa	60214339782	MAHB0001122
Markas   Park										599	Mohari	431	431	182834.85	]			
Mathematical part   Math										600				727521.50				
March   Marc										$\vdash$		_			Bank of			
14   14   15   15   15   15   15   15	397	Nashik	Taloda	Nandurbar	Akkalkuwa	Valamba Ra	3262	3262	1383775.59	⊢						Akkalkuwa	60231911683	MAHB0001122
98 Nobel Todals Numberlaw Akkalows Varyone 245 151 66451.51 50 66451.51 50 50 Varyone has 3 154 1 5244 5 52445 59 50 50 50 50 50 50 50 50 50 50 50 50 50	H									$\vdash$					Cantral Bank			
100   100	398	Nashik	Taloda	Nandurbar	Akkalkuwa	Vanyavihir	2445	1571	666435.15	$\vdash$						Vanyavihir	3459835630	CBIN0281737
Marke   Takka   Namer   Marke   Mark	399	Nashik	Taloda	Nandurbar	Akkalkuwa	Veli	2371	2371	1005803.78	606	Veli	2371	2371	1005803.78		Akkalkuwa	60216434186	MAHB0001122
Mail   Take   Mail   Take   Mail															Maharashtra			
Marke   Mark	400	Nashik	Taloda	Nandurbar	Akkalkuwa	Vimur	1662	1662	705038 33	<del></del>			_			Akkalkuwa	60214745853	MAHB0001122
Model   Mode									,	⊢					mahashtra			
Name   Name	401	N1-3-	T-1- 4-	N dd	A1-111	W-43	1464	1464	(21044.50	610	Urmilamal	646	646	274040.17	Bank of	A1-1-11	(02(902979)	MATIDO001122
Marka   Salah   Sala	401	Nasnik	1 aloda	Nandurbar	Akkaikuwa	wadibar	1464	1404	621044.39	611	Wadibar	818	818	347004.42	Maharashtra	Akkaikuwa	00208928780	MAHB0001122
Mashis   Taloda   Nandurbur   Adrami   Adrami   Adam   253   252   10698596   164   Adam   2533   252   10698596   253   253   10698596   253   253   10698596   253   253   10698596   253   253   253   10698596   253   2	402	Nashik	Taloda	Nandurbar	Akrani	Achapa	1614	1606	681282.52	<b>-</b>						Dhadgaon	34977297929	SBIN0002149
100   Namic   100   Namic	H									613	Achapa	914	912	386880.24				
Marka   Mark	403	Nashik	Taloda	Nandurbar	Akrani	Asali	2533	2522	1069859.60	614	Asali	2533	2522	1069859.60		Dhadgaon	34967089342	SBIN0002149
Marker   M	404	Nashik	Taloda	Nandurbar	Akrani	Astamba Re	2459	2445	1037195.37	$\vdash$		_				Dhadgaon	34977610912	SBIN0002149
10   10   10   10   10   10   10   10	_									_								
Marker   Marker	405	Nashik	Taloda	Nandurbar	Akrani	Bhogwade KH.	1140	1069	453481.33	<u> </u>			_			Dhadgaon	34977295648	SBIN0002149
Market   Taloda   Namburbar   Akrani   Shuigason   1378   1368   58020 15										_								
August   August	406	Nashik	Taloda	Nandurbar	Akrani	Bhujgaon	1378	1368	580320.36	620	Bhujgaon	777	770	326642.31		Rajbardi	3460830264	CBIN0283044
August   Taleda   Namdurbar   Akrami   Bijari   Taleda   Namdurbar   Akrami   Bijari   Taleda   Namdurbar   Akrami   Bijari   Taleda   Namdurbar   Akrami   Akrami   Akrami   Sijari   Taleda   Namdurbar   Akrami   Akrami   Taleda   Namdurbar   Akrami   Akrami   Akrami   Taleda   Namdurbar   Akrami   Akrami   Akrami   Taleda   Namdurbar   Akrami   Akrami   Akrami   Akrami   Taleda   Namdurbar   Akrami   Akrami   Akrami   Akrami   Akrami   Taleda   Namdurbar   Akrami										621	Sawarya(F.V.)	556	556	235861.20				
August   Parish										<b>-</b>								
Nishik   Taloda   Nandurbur   Akrani   Biusha   Fanda   Akrani   Biusha   Fanda										<u> </u>			_					
Figure   F	407	Nashik	Taloda	Nandurhar	Akrani	Bhusha	5206	5197	2204623 46	_			_			Rajbardi	3460414857	CBIN0283044
Hand   Figure   Fig										⊢			_		of India	,,,,,		
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$										627		174	174	73812.68	]			
August   A										$\vdash$		_						
$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$										-								
Ada   Nashik   Taloda   Nashik   Taloda   Nandurbar   Akrani   Akrani   Bijiari   Nashik   Taloda   Nandurbar   Akrani   Nandurbar   Akrani   Nashik   Taloda   Nandurbar   Akrani   Nandurbar   Akrani   Nashik   Taloda   Nandurbar   Akrani   Nandurbar   Nandurbar   Akrani   Nandurbar   Akrani   Nandurbar   Akrani   Nandurbar   Nandurbar   Akrani   Nandurbar   Nandurbar   Akrani   Nandurbar   Nandurbar   Nandurbar										_			_					
408   Nashik   Paloda   Nashik   Paloda   Nandurbar   Akrani   Bijari   Paloda   Nandurbar   Akrani   Bijari   Paloda   Nandurbar   Akrani   Bijari   Paloda   Nandurbar   Akrani   Nandurbar   Nandurbar   Akrani   Nandurbar   Akrani   Nandurbar   Akrani   Nandurbar   Akrani   Nandurbar   Akrani   Nandurbar   Akrani   Nandurbar   Nandurbar   Akrani   Nandurbar   Akrani   Nandurbar   Nan										⊢			_					
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	408	Nashik	Taloda	Nandurbar	Akrani	Bijari	7191	7145	3030986 07	⊢			_			Dhadoaon	34967089852	SBIN0002149
Mankhedi   Kh(F,V)   Mankhedi   Mankhedi   Kh(F,V)   Mankhedi	100	1 vasilik	2 aioua	. vandul Dal	. MAGIII	- Jun 1	, 1, 21	,173	2020700.07	634	Gaurya(F.V.)	1861	1855	786911.01	Of India	Jungaon	54701007032	JBI110002149
Second   S										635		1639	1639	695281.48				
Add   Pack   P										636		227	227	96295.85				
Add   Machik   Taloda   Mandurbar   Akrani   Borvan   1662   1599   678313.05   638   Borwan   1301   1238   525172.95   Of India   Dhadgaon   3563653914   SBIN0002149	<u> </u>	,, .	m.1. :	., .				4.50-	c=0c:-	637		361	361	153140.09	State Bank			anny
Altonomic   Mashik   Taloda   Nandurbar   Akrani   Chihapari   1563   1507   639285.66   640   Chihapari   984   928   393667.61   O'I India   O'I I	409	Nashik	Taloda	Nandurbar	Akrani	Borwan	1662	1599	678313.05	638		1301	1238	525172.95		Dhadgaon	35636653914	SBIN0002149
August   Fig.	410	Nashik	Taloda	Nandurbar	Akrani	Chhapari	1563	1507	639285 66	639	Jamanvahi	579	579	245618.05		Dhadoaon	34977614372	SBIN0002140
411 Nashik Taloda Nandurbar Akrani Chikhali B485 8319 3529009.54 642 Chikhali (F.V.) 759 751 318582.30 2019 856481.58 of India Papardi of Indi		. vasilik	- unout	. vandui val				-50/	55,205.00	-			_		Of India		2.77.7317372	2511.0002147
411 Nashik Taloda Nandurbar Akrani Chikhali 8485 8319 3529009.54 643 Sawaryadigar(F.V.) 2022 2019 856481.58 of India of India Official Plank of India										$\vdash$			_					
644 Bori(F.V.) 562 557 236285.41 645 Bilgaon(F.V.) 1840 1750 742368.88 646 Chinchkathi (F.V.) 203 202 85690.58	411	Nashik	Taloda	Nandurbar	Akrani	Chikhali	8485	8319	3529009 54	⊢			_			Raibardi	3460151691	CBIN0283044
645 Bilgaon(F.V.) 1840 1750 742368.88 646 Chinchkathi (F.V.) 203 202 85690.58		· ······								$\vdash$		_			of India Rajbaidi Rajbaidi			
	L									$\vdash$		_		_				
647 Chandsaili(F.V.) 1622 1599 678313.05										646	Chinchkathi (F.V.)							
										647	Chandsaili(F.V.)	1622	1599	678313.05				

शास•	न निर्ण	य क्रमांक	– पेसाअ-	-२०१८/प्र	.क्र.३८०/८/क	ग-१७, दि•	नाक ०९/०	११/२०१९	सोब	तचे परिशष्ट							
S.N	ATC	РО	СЕО ZР	BDO PS	GSK	GSK Population	GSK ST Population	Fund to be allocated GP wise (Amount in Rs)	S.N	Village		Village ST Population	Fund to be allocated Village Wise(Amount in Rs)	Bank Name	Branch Name	Bank Acc No	IFSC Code
412	Nashik	Taloda	Nandurbar	Akrani	Chinchkathi	3564	3532	1498312.50	648	Pimpalbari(F.V.)	906	906	384334.97	Central Bank	Rajbardi	3460158381	CBIN0283044
									649	Ukhaliamba	197	197	83569.53	of India	1-19,011-11		
									650 651	Mal Valiamba	516 120	508 120	215499.08 50905.29				
$\vdash$									652		311	311	131929.55	Ct-t- Dl-			
413	Nashik	Taloda	Nandurbar	Akrani	Chondwade BK.	1357	1325	562079.29	653	Chondwade BK.	1046	1014	430149.74	State Bank Of India	Dhadgaon	35636653629	SBIN0002149
414	Nashik	Taloda	Nandurbar	Akrani	Chulwad	1688	1630	691463.58	654	Chulwad	1688	1630	691463.58	Central Bank of India	Rajbardi	3459286940	CBIN0283044
415	Nashik	Taloda	Nandurbar	Akrani	Dhanaje BK.	3713	3512	1489828.28	655		3149	2974	1261602.88	State Bank	Dhadgaon	34975232930	SBIN0002149
$\vdash$									656	Dhanaje Kh Khutwada(F.V.)	564 1208	538 1207	228225.40 512022.42	Of India			
									658		1009	1001	424635.00				
									-	Junana(F.V.)	39	39	16544.22	State Bank			ann
416	Nashik	1 aloda	Nandurbar	Akrani	Genda	5277	5266	2233894.00	660	Mal(F.V.)	1326	1325	562079.29	Of India	Dhadgaon	34966636682	SBIN0002149
									661	Genda (F.V.)	1309	1308	554867.71				
L									662		386	386	163745.36				
417	Nashik	Taloda	Nandurbar	Akrani	Ghatli	6924	6333	2686526.91	663 664	Ghatli Kamod	5705 1219	5117 1216	2170686.60 515840.32	State Bank Of India	Dhadgaon	34928766876	SBIN0002149
			., , ,				4.500							State Bank			app
418	Nashik	1 aloda	Nandurbar	Akrani	Goramba	4595	4589	1946703.30	665	Goramba	4595	4589	1946703.30	Of India	Dhadgaon	34967178540	SBIN0002149
419	Nashik	Taloda	Nandurbar	Akrani	Hatdhui	1368	1295	549352.97	666		844	771	327066.52	Central Bank Of India	Rajbardi	3460414052	CBIN0283044
$\vdash$									667	Tembhala	524	524	222286.45	State Bank			
420	Nashik	Taloda	Nandurbar	Akrani	Kakarda	3554	3507	1487707.23	668	Kakarda	3554	3507	1487707.23	Of India	Dhadgaon	34977624471	SBIN0002149
									669	Chittar	195	195	82721.10	State Bank			
421	Nashik	Taloda	Nandurbar	Akrani	Kakarpati	1726	1725	731763.61	670	Chittar Forest	101	101	42845.29	Of India	Dhadgaon	34967162926	SBIN0002149
$\vdash$									671 672	Kakarpati Makadkund(F.V.)	1430	1429	512022.42				
									673		959	958	406393.93				
422	Nashik	Taloda	Nandurbar	Akrani	Katri	8816	8626	3659242.25	674	Katri Forest	247	247	104780.06	Central Bank	Rajbardi	3459025783	CBIN0283044
									675	Katri	5395	5332	2261891.92	of India	-		
									676	Vahwani	882	882	374153.91				
									677	Khadkya	1360	1360	576926.67	State Bank			
423	Nashik	Taloda	Nandurbar	Akrani	Khadkya	2145	2144	909507.93	678	Bhanoli	546	545	231194.88	Of India	Dhadgaon	35245185073	SBIN0002149
			.,						679		239	239	101386.38	State Bank			app
424	Nashik	Taloda	Nandurbar	Akrani	Khamala	2075	2074	879813.17	680	Khamala	2075	2074	879813.17	Of India	Dhadgaon	34985562525	SBIN0002149
425	Nashik	Taloda	Nandurbar	Akrani	Khandbara	1937	1925	816605.76	681	Khandbara	1050	1046	443724.48	Central Bank Of India	Rajbardi	3460831224	CBIN0283044
H									682 683	-	887 428	879 389	372881.28				
426	Nashik	Taloda	Nandurbar	Akrani	Kharda	1960	1921	814908.92	684	Khushgavhan Kharda	1532	1532	165018.00 649890.93	State Bank Of India	Dhadgaon	34967157701	SBIN0002149
									685	Ambari	180	167	70843.20	State Bank			app
427	Nashik	Taloda	Nandurbar	Akrani	Kharwad	1129	1114	472570.82	686	Kharwad	949	947	401727.62	Of India	Dhadgaon	34967178981	SBIN0002149
428	Nashik	Taloda	Nandurbar	Akrani	Khuntamodi	2241	2028	860299.48	687	Khuntamodi	2241	2028	860299.48	State Bank Of India	Dhadgaon	34797909786	SBIN0002149
429	Nashik	Taloda	Nandurbar	Akrani	Kundal	1915	1891	802182.60	688	Kundal	1915	1891	802182.60	Central Bank Of India	Rajbardi	3460416402	CBIN0283044
Н									689	Zummat(F.V.)	497	497	210832.76				
									690	Maktarzira(F.V.)	942	942	399606.56	]			
									691	Nigadi(F.V.)	2252	2248	953625.85				
									692	Mandvi Kh(F.V.)	2197	2192	929870.04				
									693 694	Khadkale Bk(F.V.) Bodala(F.V.)	326 1107	326 1106	138292.72 469177.13	State Bank			
430	Nashik	Taloda	Nandurbar	Akrani	Mandavi BK.	15509	15414	6538785.07	695	Khadkale Kh(F.V.)	565	555	235436.99	Of India	Dhadgaon	34967175888	SBIN0002149
									696		1714	1704	722855.18	]			
									697	Tembhurni(F.V.)	555	555	235436.99	]			
									698	Mandavi BK. (F.V.)	3335	3274	1388866.12				
									699	Jugani	2019	2015	854784.74				
431	Nashik	Taloda	Nandurbar	Akrani	Mankhedi BK.	1029	1021	433119.21	700	Mankhedi BK.	1029	1021	433119.21	Central Bank of India	Rajbardi	3459286576	CBIN0283044
432	Nashik	Taloda	Nandurbar	Akrani	Manwani BK.	1559	1556	660071.98	701 702	Manwani BK. Manwani Kh	917 642	914 642	387728.66 272343.33	State Bank Of India	Dhadgaon	34967156912	SBIN0002149
433	Nashik	Taloda	Nandurbar	Akrani	Modalgaon	1388	1388	588804.57	703	Modalgaon	1388	1388	588804.57	State Bank Of India	Dhadgaon	35636653798	SBIN0002149
434	Nashik	Taloda	Nandurbar	Akrani	Mokh BK.	2207	2171	920961.62	704 705	Kela Bk Mokh BK.	810 1397	790 1381	335126.52 585835.10	Central Bank Of India	Rajbardi	3460151205	CBIN0283044
435	Nashik	Taloda	Nandurbar	Akrani	Mokh KH.	1829	1827	775033.11	706 707	Kela Kh Mokh KH.	586 1243	585 1242	248163.31 526869.80	Central Bank Of India	Rajbardi	3460151512	CBIN0283044
436	Nashik	Taloda	Nandurbar	Akrani	Mundalwad	2799	2780	1179305.99	708	Mundalwad	2799	2780	1179305.99	State Bank Of India	Dhadgaon	34967158397	SBIN0002149
437	Nashik	Taloda	Nandurbar	Akrani	Nandalwad	1821	1797	762306.78	709 710	Nandalwad Pimpri	1322 499	1310 487	555716.13 206590.65	State Bank Of India	Dhadgaon	35245186156	SBIN0002149
438	Nashik	Taloda	Nandurbar	Akrani	Padali	1629	1629	691039.37	711		1629	1629	691039.37	State Bank Of India	Dhadgaon	34967156060	SBIN0002149
439	Nashik	Talada	Nandurbar	Akrani	Padamund	1861	1860	789032.06	712	Ramsala	834	833	353367.59	State Bank	Dhadasan	35153932698	SBIN0002149
+39	1 VaStilK	ı aivüä	ranuurbar	ANIIII	1 auairiunu	1001	1000	107034.00	713	Padamund	1027	1027	435664.48	Of India	Dhadgaon	22122934098	SD1110002149
	Ī								714	Kusumveri	451	449	190470.64				

11141	न ।नण	य क्रमाक	– पसाअ-	-२०५८/ प्र	.क्र.३८०/८/क	ग-१७, १५	חוש פלע פ	१५७५ र०५९ ५	साब	तच पारशष्ट							
S.N	ATC	РО	CEO ZP	BDO PS	GSK	GSK Population	GSK ST Population	Fund to be allocated GP wise (Amount in Rs)	S.N	Village	Village Population	Village ST Population	Fund to be allocated Village Wise(Amount in Rs)	Bank Name	Branch Name	Bank Acc No	IFSC Code
440	Nashik	Taloda	Nandurbar	Akrani	Palkha	1313	1246	528566.64	⊢	Palkha	593	529	224407.51	Central Bank of India	Rajbardi	3459286699	CBIN0283044
									716	-	269	268	113688.49				
441	Nashik	Taloda	Nandurbar	Akrani	Radikalam	1080	1075	456026.60	717		925	920	390273.92	Central Bank of India	Rajbardi	3459286644	CBIN0283044
									718 719	Chippal Khardi Bk(F.V.)	155 796	155 793	65752.67 336399.15	O' IIIdia			
									720		507	507	215074.87	-			
									⊢	Rajbardi (F.V.)	1822	1785	757216.25	-			
									721	Shelkui(F.V.)	3189	3174	1346445.04	-			
									723	Kuwarkhot(F.V.)	1258	1225	519658.21				
442	Nashik	Taloda	Nandurbar	Akrani	Rajbardi (F.V.)	16362	16178	6862882.11	<del></del>	Kuklat(F.V.)	1148	1127	478085.56	Central Bank of India	Rajbardi	3459025262	CBIN0283044
									725		1935	1923	815757.34	-			
									726		902	891	377971.81	-			
									727	Katra(F.V.)	1253	1237	524748.74	-			
									728		3552	3516	1491525.13	-			
H									729	Tinasmal	602	602	255374.89				
									730	Chitkhedi	527	527	223559.08				
									731	Duttal	566	565	239679.09	-			
									732		178	178	75509.52	-			
									733	Nal Gavhan	294	294	124717.97	-			
									734	Surung	39	39	16544.22	-			
									735	Nimgavhan(F.V.)	362	362	153564.30	1			
									736		623	623	264283.32	1			
									<del></del>	Shelagda(F.V.)	498	498	211256.97	1			
					Docher-1777				738		119	119	50481.08	Cont-12			
443	Nashik	Taloda	Nandurbar	Akrani	Roshmal KH. (F.V.)	9193	9176	3892558.18	<b>-</b>	Atti(F.V.)	912	907	384759.18	Central Bank of India	Rajbardi	3460157900	CBIN0283044
					<u> </u>				740		189	188	79751.63	-			
									741	Roshmal KH.(F.V.)	1280	1275	540868.75	-			
									742	Kuktar(F.V.)	671	669	283797.02	-			
									743	Akwani(F.V.)	345	342	145080.09	-			
									744	Thuwani(F.V.)	460	460	195136.96	-			
									745	Bharad(F.V.)	218	218	92477.95	-			
									746	Shikka(F.V.)	199	199	84417.95	-			
									747	Goradi(F.V.)	451	451	191319.06	-			
									748		660	660	279979.12	-			
H									749	Sisa	2030	1954	828907.88	C D. I			
444	Nashik	Taloda	Nandurbar	Akrani	Sisa	3366	3287	1394380.86	750		1336	1333	565472.98	State Bank Of India	Dhadgaon	34967161194	SBIN0002149
H									751		988	986	418271.84	State Bank			
445	Nashik	Taloda	Nandurbar	Akrani	Son BK.	1651	1649	699523.59	752		663	663	281251.75	Of India	Dhadgaon	35245187149	SBIN0002149
Н									753	Surwani	2424	2307	978654.29	Central Bank			
446	Nashik	Taloda	Nandurbar	Akrani	Surwani	2769	2648	1123310.16	754		345	341	144655.88	Of India	Rajbardi	3460829703	CBIN0283044
H									_	Panbari	971	970	411484.46	Control Doub			
447	Nashik	Taloda	Nandurbar	Akrani	Talai	2610	2608	1106341.73	756		1639	1638	694857.27	Central Bank Of India	Rajbardi	3460328399	CBIN0283044
										Toranmal							
									757	Old(F.V.)	2440	2293	972715.33				
									758	Kelapani(F.V.)	1712	1709	724976.23				
									759	Phalai(F.V.)	1212	1177	499296.10				
									760	Sindidigar(F.V.)	1884	1271	539171.91				
448	Nashik	Taloda	Nandurbar	Akrani	Toranmal Old	17981	17089	7249338.14	761	Khadki(F.V.)	2166	2164	917992.14	State Bank Of India	Dhadgaon	34977619675	SBIN0002149
									762	Bhadal(F.V.)	1217	1211	513719.26	J'i iillia			
									763	Japi(F.V.)	2768	2755	1168700.72	]			
									764	Kelimojara(F.V.)	641	640	271494.90	]			
									765	Toranmal (New)	2264	2194	930718.47	]			
$oxed{oxed}$									766	Kundya	1677	1675	710553.07				
449	Nashik	Taloda	Nandurbar	Akrani	Umarani BK.	2274	2164	917992.14	767	Umarani BK.	1548	1506	638861.44	State Bank	Dhadgaon	34977299653	SBIN0002149
Ľ									768	Umarani Kh	726	658	279130.70	Of India			
450	Nashik	Taloda	Nandurbar	Akrani	Varkhedi BK	1913	1899	805576.28	769	Varkhedi Kh	630	630	267252.80	Central Bank	Rajbardi	3460415737	CBIN0283044
						_	· .		770	Varkhedi BK	1283	1269	538323.49	Of India			
451	Nashik	Taloda	Nandurbar	Akrani	Velkhedi	2488	2487	1055012.23	771	Velkhedi	2488	2487	1055012.23	Central Bank of India	Rajbardi	3460152209	CBIN0283044
452	Nashik	Taloda	Nandurbar	Taloda	Aamlad	3357	2812	1192880.73	772	Aamlad	3357	2812	1192880.73	Central Bank	Taloda	3410718694	CBIN0281678
$\vdash$														of India Maharashtra	Taloda		
453	Nashik	Taloda	Nandurbar	Taloda	Alwan	2682	2678	1136036.49	1/3	Alwan	2682	2678	1136036.49	Gramin Bank	1 aioda	80027139425	MAHB0RRBMGB
454	Nashik	Taloda	Nandurbar	Taloda	Amalpada	1225	1218	516688.74	774	Amalpada	1225	1218	516688.74	Maharashtra Gramin Bank	Taloda	80018927166	MAHB0RRBMGB
455	Nashik	Taloda	Nandurbar	Taloda	Amoni	2870	2870	1217484.96	775	Amoni	2870	2870	1217484.96	Maharashtra Gramin Bank	Taloda	80019016720	MAHB0RRBMGB
456	Nashik	Taloda	Nandurbar	Taloda	Bandhara	1047	1047	444148.69	776	Bandhara	1047	1047	444148.69	Maharashtra Gramin Bank	Taloda	80024269833	MAHB0RRBMGB
457	Nashik	Taloda	Nandurbar	Taloda	Belipada	1366	1351	573108.77	777	Belipada	1366	1351	573108.77	Maharashtra	Taloda	80027068190	MAHB0RRBMGB
$\vdash$														Gramin Bank Maharashtra			
458	Nashik	Taloda	Nandurbar	Taloda	Bhavar	1109	1102	467480.29	778	Bhavar	1109	1102	467480.29	Gramin Bank	Taloda	80018855247	MAHB0RRBMGB
459	Nashik	Taloda	Nandurbar	Taloda	Borad	7017	3589	1522492.51	779	Borad	7017	3589	1522492.51	Maharashtra Gramin Bank	Taloda	80018977208	MAHB0RRBMGB
460	Nashik	Taloda	Nandurbar	Taloda	Budhaval	2809	2749	1166155.45	780	Budhawal	2809	2749	1166155.45	Central Bank of India	Taloda	3412282656	CBIN0281678
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S.N	ATC	РО	СЕО ДР	BDO PS	GSK	GSK Population	GSK ST Population	Fund to be allocated GP wise (Amount in Rs)	S.N	Village	Village Population	Village ST Population	Fund to be allocated Village Wise(Amount in Rs)	Bank Name	Branch Name	Bank Acc No	IFSC Code
461	Nashik	Taloda	Nandurbar	Taloda	Chaugav Bk	1052	924	391970.77	781	Chaugav Bk	1052	924	391970.77	Maharashtra Gramin Bank	Taloda	80018774468	MAHB0RRBMGB
462	Nashik	Taloda	Nandurbar	Taloda	Chaugav Kh	1093	1073	455178.17	782 783	Malkhurd Chaugav Kh	683 410	683 390	289735.97 165442.21	Maharashtra Gramin Bank	Taloda	80027181660	MAHB0RRBMGB
463	Nashik	Taloda	Nandurbar	Taloda	Chinoda	2900	1641	696129.90	784	Chinoda	2900	1641	696129.90	Central Bank of India	Taloda	3414836262	CBIN0281678
464	Nashik	Taloda	Nandurbar	Taloda	Chota Dhanpur	1657	1581	670677.25	785	Chota Dhanpur	1657	1581	670677.25	Central Bank	Taloda	3420883010	CBIN0281678
					Delelene				786	Halalpur	50	28	11877.90	of India  Central Bank			CDIN(0201770
465	Nashik	Taloda	Nandurbar	Taloda	Dalelpur	1667	1457	618075.12	787	Dalelpur	1617	1429	606197.21	of India Central Bank	Taloda	3417377269	CBIN0281678
466	Nashik	Taloda	Nandurbar	Taloda	Daswad	880	729	309249.66		Daswad	880	729	309249.66	of India	Taloda	3413258779	CBIN0281678
467	Nashik	Taloda	Nandurbar	Taloda	Dhanora	1642	1220	517537.16	789 790	Dhanora Gujali	1042 600	620	263010.69 254526.47	Maharashtra Gramin Bank	Taloda	80024286565	MAHB0RRBMGB
468	Nashik	Taloda	Nandurbar	Taloda	Dhanpur	1469	1468	622741.44	791	Dhanpur	1469	1468	622741.44	Maharashtra Gramin Bank	Taloda	80019884856	MAHB0RRBMGB
469	Nashik	Taloda	Nandurbar	Taloda	Dhavalivishir	3069	3069	1301902.90	792 793	Dhavalivihir Budaval plot	2219 450	2219 450	941323.74 190894.85	Maharashtra	Taloda	80027181604	MAHB0RRBMGB
107	rusink	raioda	Nanduroai	Taioda	Diavanvisin	3007	3007	1301702.70	794	Rozve Plot	400	400	169684.31	Gramin Bank	Taloda	00027101004	W II I I I I I I I I I I I I I I I I I
470	Nashik	Taloda	Nandurbar	Taloda	Ganganagar Tarhavad pun	1070	1070	453905.54	795	Ganganagar Tarhavad pun	1070	1070	453905.54	Maharashtra Gramin Bank	Taloda	80027067583	MAHB0RRBMGB
471	Nashik	Taloda	Nandurbar	Taloda	Ichagavan	2883	2748	1165731.24	796 797	Ichagavan savare	2408 388	2280 381	967200.59 161624.31	Central Bank	Taloda	3414879013	CBIN0281678
									798	Kudave	87	87	36906.34	of India			
472	Nashik	Taloda	Nandurbar	Taloda	Jivannagar Gopalpur pun	1092	1084	459844.49	799	Jivannagar Gopalpur pun	1092	1084	459844.49	Maharashtra Gramin Bank	Taloda	80027181558	MAHB0RRBMGB
473	Nashik	Taloda	Nandurbar	Taloda	Kadhel	1152	894	379244.44	800 801	Kadhel Kalamasare	832 320	574 320	243496.99 135747.45	Central Bank of India	Taloda	3410719494	CBIN0281678
474	Nashik	Taloda	Nandurbar	Taloda	Karde	1778	1756	744914.14	802	Karde	1778	1756	744914.14	Maharashtra Gramin Bank	Taloda	80019820165	MAHB0RRBMGB
475	Nashik	Taloda	Nandurbar	Taloda	Kazipur	1386	1295	549352.97	803	Kazipur	1386	1295	549352.97	Maharashtra Gramin Bank	Taloda	80018795138	MAHB0RRBMGB
476	Nashik	Taloda	Nandurbar	Taloda	Khardi bk	2340	2340	992653.24	804	Lakkadkot	1300	1300	551474.02	Maharashtra	Taloda	80018901942	MAHB0RRBMGB
									805 806	Khardi bk Gadhwali	1040 325	1040 323	441179.22 137020.08	Gramin Bank			
477	Nashik	Taloda	Nandurbar	Taloda	Khardi Kh	1301	1299	551049.81	807	Khardi kh	846	846	358882.33	Maharashtra Gramin Bank	Taloda	80027139367	MAHB0RRBMGB
478	Nashik	Taloda	Nandurbar	Taloda	Kharwad	1318	605	256647.53	808	Borwan Kharwad	130	605	55147.40 256647.53	Central Bank	Taloda	3413257844	CBIN0281678
479		Taloda	Nandurbar		Khedale	500	300	127263.24		Khedale	500	300	127263.24	of India Maharashtra	Taloda	80018795127	MAHB0RRBMGB
480		Taloda		Taloda	Khushgawan	988	979	415302.36		Khushgawan	988	979	415302.36	Gramin Bank Maharashtra	Taloda	80023199740	MAHB0RRBMGB
481		Taloda	Nandurbar Nandurbar		Kothar	1662	1624	688918.32		Kothar	1662	1624	688918.32	Gramin Bank Maharashtra	Taloda	80027181648	MAHB0RRBMGB
_	Nashik		Nandurbar			2492	2407			Lakhapur forest	2492	2407	1021075.36	Gramin Bank Maharashtra	Taloda	80018880761	MAHB0RRBMGB
					Lakhapur forest				814	Lakhapur Re	709	709	300765.45	Gramin Bank Maharashtra			
483	Nashik	Taloda	Nandurbar	Taloda	Lakhapur Re	1184	1182	501417.15	815	Ban	475	473	200651.70	Gramin Bank	Taloda	80018991052	MAHB0RRBMGB
484	Nashik	Taloda	Nandurbar	Taloda	Lobhani	2868	2844	1206455.48	816 817	Gavanipada Budhawali	818 1011	817 1006	346580.21 426756.05	Maharashtra Gramin Bank	Taloda	80018795116	MAHB0RRBMGB
									818	Lobhani	1039	1021	433119.21	Ontainin Dank			
485	Nashik	Taloda	Nandurbar	Taloda	Malada	2898	2775	1177184.93	819 820	Juwani Re Juwani Forest	1158	1155	0.00 489963.46	Maharashtra	Taloda	80018774059	MAHB0RRBMGB
									821	Malada	1740	1620	687221.47	Gramin Bank			
486	Nashik	Taloda	Nandurbar	Taloda	Mod	4630	2704	1147065.97	822 823	Mod Ashte Ta bo	4135 495	2604 100	1104644.89 42421.08	Maharashtra Gramin Bank	Taloda	80018977763	MAHB0RRBMGB
487	Nashik	Taloda	Nandurbar	Taloda	Modalpada	2730	2699	1144944.91	824 825	Satona Modalpada	908 1822	907 1792	384759.18 760185.73	Maharashtra Gramin Bank	Taloda	80018698317	MAHB0RRBMGB
488	Nashik	Taloda	Nandurbar	Taloda	Mohida	1824	960	407242.36	826	Mohida	1824	960	407242.36	Central Bank of India	Taloda	3417382848	CBIN0281678
489	Nashik	Taloda	Nandurbar	Taloda	Morvad	1999	1328	563351.92	827	Morvad	1541	891	377971.81	Maharashtra	Taloda	80018991030	MAHB0RRBMGB
407	INdSIIIK	Taloua	Nandurbar	Taioda	William	1999	1326	303331.92	828 829	Umari Mendhval	458 902	437 892	185380.11 378396.02	Gramin Bank	Taioua	80018991030	MATIBORREMOB
490	Nashik	Taloda	Nandurbar	Taloda	Nalgawan	1806	1788	758488.89	830	Nalgawan	904	896	380092.86	Maharashtra Gramin Bank	Taloda	80018632286	MAHB0RRBMGB
491	Nashik	Taloda	Nandurbar	Taloda	Narmadanagar	3353	3291	1396077.70	831	Narmadanagar	3353	3291	1396077.70	Maharashtra Gramin Bank	Taloda	80024414317	MAHB0RRBMGB
492	Nashik	Taloda	Nandurbar	Taloda	Nawagav	1912	1907	808969.97	832	Nawagav	1912	1907	808969.97	Central Bank of India	Taloda	3431802979	CBIN0281678
493	Nashik	Taloda	Nandurbar	Taloda	Newban	788	780	330884.41	833	Newban	788	780	330884.41	Central Bank of India	Borad	3415258824	CBIN0282092
494	Nashik	Taloda	Nandurbar	Taloda	Padalpur	1983	1977	838664.73	834	Padalpur	1983	1977	838664.73	Central Bank of India	Taloda	3413259422	CBIN0281678
495	Nashik	Taloda	Nandurbar	Taloda	Pimparpada	1550	1545	655405.67	835 836	Sorapada Pimparpada	916 634	912 633	386880.24 268525.43	Maharashtra Gramin Bank	Taloda	80018927257	MAHB0RRBMGB
496	Nashik	Taloda	Nandurbar	Taloda	Pratapur	3228	1874	794971.01		Pratapur	3228	1874	794971.01	Maharashtra	Taloda.	80023722582	MAHB0RRBMGB
497		Taloda	Nandurbar		Rajvihir	2260	2234	947686.90	838	Rajvihir	1767	1742	738975.19	Gramin Bank Maharashtra	Taloda	80018880681	MAHB0RRBMGB
-					-				839 840	Dhekati Shevlai	493 748	492 745	208711.71 316037.04	Gramin Bank			
498	Nashik	Taloda	Nandurbar	Taloda	Rampur	1907	1901	806424.71		Rampur	1159	1156	490387.67	Maharashtra Gramin Bank	Taloda	80025328867	MAHB0RRBMGB

## शासन निर्णय क्रमांक - पेसाअ-२०१८/प्र.क्र.३८०/८/का-१७, दिनांक ०९/०१/२०१९ सोबतचे परिशष्ट

S.N	ATC	РО	СЕО ZP	BDO PS	GSK	GSK Population	GSK ST Population	Fund to be allocated GP wise (Amount in Rs)	S.N	Village	Village Population	Village ST Population	Fund to be allocated Village Wise(Amount in Rs)	Bank Name	Branch Name	Bank Acc No	IFSC Code
									842	Kakalpur	671	670	284221.23				
499	Nashik	Taloda	Nandurbar	Taloda	Ranapur	1787	1786	757640.47	843	Ranapur	738	738	313067.56	Maharashtra Gramin Bank	Taloda	80018632457	MAHB0RRBMGB
									844	Umarkuwa	378	378	160351.68				
500	Nashik	Taloda	Nandurbar	Taloda	Ranipur	1748	1734	735581.50	845	Ranipur	1748	1734	735581.50	Maharashtra Gramin Bank	Taloda	80024269800	MAHB0RRBMGB
501	Nashik	Taloda	Nandurbar	Taloda	Ranzani	2261	1362	577775.09	846	Gopalpur	200	200	84842.16	Maharashtra	Taloda	80024517899	MAHB0RRBMGB
									847	Ranzani	2061	1162	492932.93	Gramin Bank			
502	Nashik	Taloda	Nandurbar	Taloda	Rapapur	1676	1671	708856.22	848	Rapapur	1676	1671	708856.22	Maharashtra Gramin Bank	Taloda	80027181570	MAHB0RRBMGB
503	Nashik	Taloda	Nandurbar	Taloda	Ratanpada	1532	1522	645648.82	849	Retpada	255	255	108173.75	Maharashtra	Taloda	80025328801	MAHB0RRBMGB
505	rvasink	raioda	randurour	raioda	Rataripada	1552	1322	043040.02	850	Ratanpada	1277	1267	537475.07	Gramin Bank	raioda	00023320001	WENTBORKSWIGH
504	Nashik	Taloda	Nandurbar	Taloda	Rewanagar	3211	3184	1350687.15	851	Rewanagar	3211	3184	1350687.15	Maharashtra Gramin Bank	Taloda	80018852519	MAHB0RRBMGB
505	Nashik	Taloda	Nandurbar	Taloda	Rozave	1279	1245	528142.43	852	Rozave	1279	1245	528142.43	Maharashtra Gramin Bank	Taloda	80018632548	MAHB0RRBMGB
506	Nashik	Taloda	Nandurbar	Taloda	Rozave pun	2637	2637	1118643.84	853	Rozave pun	2637	2637	1118643.84	Maharashtra Gramin Bank	Taloda	80018880818	MAHB0RRBMGB
507	Nashik	Taloda	Nandurbar	Taloda	Salsadi	1017	1014	430149.74	854	Salsadi	1017	1014	430149.74	Central Bank of India	Taloda	3431803008	CBIN0281678
508	Nashik	Taloda	Nandurbar	Taloda	Sardarnagar	950	941	399182.35	855	Sardarnagar	950	941	399182.35	Maharashtra Gramin Bank	Taloda	80018855101	MAHB0RRBMGB
509	Nashik	Taloda	Nandurbar	Taloda	Savarpada	1741	1741	738550.98	856	Savarpada	1741	1741	738550.98	Maharashtra Gramin Bank	Taloda	80027139378	MAHB0RRBMGB
510	Nashik	Taloda	Nandurbar	Taloda	Shirve	1381	1357	575654.04	857	Shirve	1381	1357	575654.04	Maharashtra Gramin Bank	Taloda	80024269899	MAHB0RRBMGB
511	Nashik	Taloda	Nandurbar	Taloda	Silingpur	1790	1586	672798.31	858	Silingpur	1790	1586	672798.31	Maharashtra Gramin Bank	Taloda	80027181682	MAHB0RRBMGB
512	Nashik	Taloda	Nandurbar	Taloda	Somaval Bk	2107	1982	840785.78	859	Somaval Bk	2107	1982	840785.78	Maharashtra Gramin Bank	Taloda	80024414373	MAHB0RRBMGB
513	Nashik	Taloda	Nandurbar	Taloda	Somaval Kh	1374	1353	573957.19	860	Somaval Kh	1374	1353	573957.19	Maharashtra Gramin Bank	Taloda	80018927213	MAHB0RRBMGB
514	Nashik	Taloda	Nandurbar	Taloda	Talave	2384	1239	525597.16	861	Talave	2384	1239	525597.16	Central Bank of India	Taloda	3420885857	CBIN0281678
515	Nashik	Taloda	Nandurbar	Taloda	tarhavad	1070	732	310522.30	862	Tarhavad	1070	732	310522.30	Central Bank of India	Taloda	3413256249	CBIN0281678
516	Nashik	Taloda	Nandurbar	Taloda	Tulaje	2758	2730	1158095.45	863	Tulaje	2758	2730	1158095.45	Central Bank of India	Taloda	3412011720	CBIN0281678
									864	Ekdhad	368	368	156109.57				
517	Nashik	Taloda	Nandurbar	Taloda	Valheri	1261	1256	532808.75	865	Valheri	694	690	292705.44	Maharashtra Gramin Bank	Taloda	80018855145	MAHB0RRBMGB
									866	Sojarbara	199	198	83993.74	Gramin Bank			
									867	Ziri	553	553	234588.57				
518	Nashik	Taloda	Nandurbar	Taloda	Ziri	952	952	403848.67	868	Pandhari	192	192	81448.47	Maharashtra Gramin Bank	Taloda	80018774457	MAHB0RRBMGE
									869	Biyamal	207	207	87811.63				

Total GSK	Total Village	Total GSK Population	Total GSk ST Population	GSK ST Population In %	Amount
518	869	1230664	1025465	83.33 %	435013314.51